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Lyndeborough

NEW HAMPSHIRE



Town & School Reports

1976

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ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1976

Also
Officers of School District
Year Ending June 30, 1976

352.07

L988

1976

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TOWN OFFICERS FOR 1976

Moderator (elected)

Roland E. Parker, Jr.

Selectmen (elected)

Robert H. Rothfuchs — 1977

Kenneth E. Hall — 1978

Theodore D. Rocca — 1979

Treasurer (elected)

Norma S. Walker

Town Clerk (elected)

Edward H. Schmidt, Jr.

Tax Collector (elected)

Edward H. Schmidt, Jr.

Chief of Police and Dog Officer (elected)

George Moynihan

Fire Chief (elected)

Roger L. Currier

Supervisors of the Checklist (elected)

Charles S. Wilcox — 1977

Priscilla M. Byam — 1978

Peggy A. Hutchinson — 1979

Road Agent (elected)

William Shinn

Trustees of Cemeteries (elected)

Edward F. Broderick — 1977

Winthrop S. Hannaford — 1978

Charles A. Dutton — 1979

Trustees of J. A. Tarbell Library (elected)

Barbara M. Shinn — 1977

Edna H. Cole — 1978

Janice McEwan — 1979

Trustees of Trust Funds (elected)

V. Lucille Watt — 1977

Johanne S. Mason — 1978

Frances H. Houston — 1979

Auditors (elected)

Henry A. Parks

Harriet A. Parks

Board of Health (appointed)

Board of Selectmen

Overseer of Public Welfare

Board of Selectmen

E. George Warren

Budget Committee (elected)

Kenneth E. Hall — Selectman Member

Lawrence S. Cassidy — School Board Member

Marguerite P. Bragdon — 1977

Charles A. Dutton — 1977

Walter K. Holt — 1977

Anthony Kregos — 1977

Arvid M. Carlson — 1977

Peter J. LaCombe — 1978

John J. Watt — 1978

Peggy A. Hutchinson — 1979

Perley J. Welch — 1979

Planning Board (appointed)

Theodore D. Rocca — Selectman Member

Richard Clark — 1977

Evelyn M. Harwood — 1978

Peter J. LaCombe — 1979

Ronald J. Ravenscroft — 1980

Robert H. Rogers — 1980

Leona C. Foote — 1981

Board of Adjustment (appointed)

Bruce E. Geiger — 1977
Robert T. Johnson — 1978
Edward M. Abbot, Jr. — 1979
Donald M. Maki — 1980
Laurent N. Boisvert — 1981

Building Inspector (appointed)

E. George Warren

Civil Defense (appointed)

Gerald N. Bragdon

Conservation Commission (appointed)

Helen T. van Ham, Chairman
Clayton S. Brown
Arvid M. Carlson
Fred P. Jeter
John H. Morison
Robert H. Rogers
Jessie W. Salisbury

Bicentennial Committee (appointed)

Elsie C. Warren, Chairman

Name	Representing
Marguerite P. Bragdon	Historical Society
Arvid M. Carlson	Fire Department
Edna H. Cole	Improvement Society
Darlene P. Ead	Friends of the Library
Walter K. Holt	Lafayette Artillery
Margaret Hutchinson	Ladies' Aid
Ernest Labombarde	Boy Scouts
James P. McEntee	Lyndeborough Insurance Co.
Edith Nadeau	Dogwood Society
John A. Pollock	Friends of the Lyndeborough School
Helen van Ham	Extension
Dorothy Warner	United Church of Lyndeborough

**Wilton-Lyndeborough Volunteer Ambulance
and Rescue Service**

Elizabeth Stevens, Vice President
James P. McEntee, Director

TOWN WARRANT

The State of New Hampshire

The Polls will be open from 10:00 a.m. to 6:00 p.m.

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Citizen's Hall in said Lyndeborough on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of all Town Officers, Agents, and Committees or take any vote relative thereto.
4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.
5. To see if the Town will approve of having two sessions for the annual Town Meeting in this Town, the first session for choice of Town Officers elected by an official ballot and the second session, on a date set by the Selectmen, for transaction of other business, or take any action relative thereto. (The provisions of this article may be rescinded in the same manner as provided for its adoption.)
6. To see if the Town will vote that on the expiration of the term of the Police Chief elected at the Annual Meeting of the Town in 1977, the Selectmen be and hereby are authorized thereafter to appoint a Police Chief in accordance with Revised Statutes Annotated as amended.

7. To see if the Town will vote that on the expiration of the term of the Road Agent elected at the Annual Meeting of the Town in 1977, the Selectmen be and hereby are authorized thereafter to appoint a Road Agent in accordance with the Revised Statutes Annotated as amended.

8. To see if the Town will vote that on the expiration of the term of the Fire Chief elected at the Annual Meeting of the Town in 1977, the Selectmen be and are hereby authorized thereafter to appoint a Fire Chief in accordance with the Revised Statutes Annotated as amended.

9. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its previous appropriations, said funds to be placed in a special conservation fund in accordance with RSA 36-A:5.

10. To see if the Town will vote to raise and appropriate the sum of \$1,262.00 (One Thousand, Two Hundred Sixty-two dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

11. To see if the Town will vote to raise and appropriate the sum of \$414.00 (Four Hundred Fourteen dollars) to support the services of the Monadnock Family and Mental Health Service.

12. To see if the Town will vote to raise and appropriate the sum of \$197.00 (One Hundred Ninety-seven dollars) for the Nashua Regional Commission.

13. To see if the Town will vote to accept the following sums of money to form trust funds:

(a) \$200.00 from Mary Mackintosh, the interest to be used for the perpetual care of the Alfred M. O'Donnell, Sr. cemetery lot.

(b) \$100.00 from Helen M. Putnam, the interest to be used for the perpetual care of the Lucy and Algernon Putnam cemetery lot.

(c) \$100.00 from Mr. Lowe, the interest to be used for the perpetual care of the Walter M. Lowe cemetery lot.

(d) \$50.00 from Attorneys Woodbury and Rowe, the interest to be used for the perpetual care of the Grace M. Dolliver cemetery lot.

(e) \$100.00 from Harry H. Tait, the interest to be used for the perpetual care of the Harry H. Tait cemetery lot.

14. To see if the Town will vote to raise and appropriate the sum of \$25,250.00 (Twenty-five Thousand, Two Hundred Fifty dollars) for the purchase of a used road grader, (Actual price \$27,000.00 less \$4,000.00 trade-in for the present grader) and raise said sum by the following procedures:

1. Three Thousand dollars (\$3,000.00) to be paid by taxes and/or Revenue Sharing Funds;

2. Twenty-two Thousand Two Hundred Fifty dollars (\$22,250.00) by issuance of Serial Notes or Bonds of the Town payable over a four (4) year period. This figure includes Two Thousand Two Hundred Fifty dollars (\$2,250.00) in total interest;

or take any action relative thereto.

15. To see if the Town will raise and appropriate the sum of Three Thousand, Seven Hundred Twenty dollars and Thirty-six cents (\$3,720.36) as Lyndeborough's share of the purchase of the 1976 Modular Ambulance for the use of the Wilton-Lyndeborough Volunteer Ambulance and Rescue Association, or take any action relative thereto.

16. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in the amounts indicated, or take any other action relative hereon:

Appropriation	Amount
Grader	\$3,000.00
Ambulance	1,000.00

17. To see if the Town will vote to raise and appropriate the sum of \$40,250.00 (Forty Thousand Two Hundred Fifty dollars) for the purchase of a fire truck, (an International 1800 Loadstar with a 1,000 G.P.M. Hale front mounted pump, and a 500 gal. water reservoir), and raise said sum by the following procedure:

\$2,000.00 by taxes and

\$30,000.00 by serial notes and/or bonds with \$8,250.00 incurred interest. (By Petition)

18. To see if the Town will vote to raise and appropriate the sum of \$22,000.00, (Twenty-two Thousand dollars) for a Capital Reserve fund for the Police, Fire and Highway departments to be drawn on by the following formulas: 2/16 Police, 3/16 Fire and 11/16 Highway, or take any action relating thereto. (By Petition)

19. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Lyndeborough.

20. To see if the Town will vote to accept the Budget as prepared by the Budget Committee or make any alterations thereto.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy-seven.

THEODORE D. ROCCA

KENNETH E. HALL

ROBERT H. ROTHFUCHS

Selectmen of Lyndeborough

A true copy of Warrant — Attest:

THEODORE D. ROCCA

KENNETH E. HALL

ROBERT H. ROTHFUCHS

Selectmen of Lyndeborough

BUDGET OF THE TOWN OF LYNDEBOROUGH, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1977 to December 31, 1977

SECTION I			
Purpose of Appropriation			
General Government:			
Town Officers' Salaries	\$ 2,200.00	\$ 2,285.00	\$
Town Officers' Expenses	4,800.00	5,600.00	
Election & Registration Expenses	1,000.00	400.00	
Citizen's Hall	1,150.00	1,200.00	
Town Hall & Other Town Buildings	300.00	300.00	
Employees' Retirement & Social Security	1,750.00	1,500.00	
Answering Service	1,400.00	1,400.00	
Protection of Persons and Property:			
Police Department	4,400.00	4,850.00	
Fire Department	4,500.00	4,500.00	
Care of Trees	194.00	194.00	
Insurance	3,000.00	4,000.00	
Planning & Zoning	1.00	600.00	
Damages & Legal Expense	500.00	1,000.00	
Civil Defense	150.00	150.00	
Ambulance	1,849.96	1,305.00	
Vital Statistics	50.00	50.00	
Visiting Nurse Association	1,134.00	1,262.00	
Town Dump & Garbage Removal	1,700.00	1,900.00	
			Submitted Without Recommendation

	Appropriations Previous Fiscal Year	Recommended 1977 (1977-78)	Submitted Without Recommendation
Mental Health Association	0.00	414.00	414.00
Town Maintenance — Summer & Winter	22,500.00	29,000.00	
Street Lighting	875.00	800.00	
General Expenses of Highway Department	6,500.00	9,500.00	
Town Road Aid	1,083.81	1,078.00	
Libraries	2,400.00	2,600.00	
Public Welfare:			
Town Poor	800.00	1,000.00	
Old Age Assistance	1,200.00	1,200.00	
Patriotic Purposes (Memorial Day, etc.)	250.00	250.00	
Recreation — Youth Center	600.00	700.00	
Public Service Enterprises:			
Duncan Fund	10,730.26	10,744.20	
Conservation Commission	150.00	1.00	
Cemeteries	650.00	650.00	
Nashua Regional Commission	197.00	197.00	
Monadnock Regional Association	324.00	0.00	
Debt Service:			
Interest — Long Term Notes & Bonds		10,500.00	8,250.00
Interest on Temporary Loans	4,000.00	4,500.00	

	Appropriations Previous Fiscal Year	Recommended 1977 (1977-78)	Submitted Without Recommendation
Capital Outlay:			
Grader		23,000.00	
Fire Truck		40,250.00	40,250.00
Town Building Maintenance	1,500.00	4,500.00	
Snow Plow	2,000.00	0.00	
Bicentennial Committee	1,000.00	0.00	
Ambulance	0.00	3,720.36	
Payment to Capital Reserve Funds	0.00	0.00	
TOTAL APPROPRIATIONS	\$86,837.26	\$177,100.56	\$48,914.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977
SECTION II			
Sources of Revenue			
From State:			
Interest & Dividends Tax	\$ 10,000.00	\$ 14,451.07	\$ 12,500.00
Savings Bank Tax	2,000.00	760.03	750.00
Meals & Rooms Tax	4,900.00	6,226.86	5,500.00
Highway Subsidy (Cl. IV & V)	14,051.69	14,051.69	13,951.67
Reim. a-c Business Profits Tax (Town Portion)	2,378.00	2,376.00	2,300.00
Duncan Fund	10,730.26	10,730.26	10,744.20

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977
From Local Sources:			
Dog Licenses	550.00	453.00	475.00
Business Licenses, Permits & Filing Fees	150.00	170.00	150.00
Motor Vehicle Permit Fees	11,500.00	16,685.47	12,000.00
Interest on Taxes & Deposits	3,000.00	4,548.00	3,000.00
Income from Trust Funds	0.00	170.00	0.00
National Bank Stock Taxes	14.40	13.40	13.40
Resident Taxes Retained	4,500.00	5,810.00	5,000.00
Normal Yield Taxes Assessed	3,400.00	4,870.54	0.00
Rent of Town Property	4,000.00	7,266.92	5,000.00
Sale of Town Property	0.00	110.00	0.00
Income from Departments	0.00	1,953.00	0.00
Youth Center	0.00	380.00	0.00
Bond & Note Issues (Contra)			62,250.00
From Federal Sources:			
Revenue Sharing	1,390.00	2,954.00	2,800.00
TOTAL REVENUES	\$72,564.35	\$93,980.24	\$136,434.27

SELECTMEN'S REPORT

The year 1976 was a special year for the Board of Selectmen. Not only did your Town celebrate its Bicentennial but we feel that it started a new era.

This past year has been an extremely busy year, in not only the usual matters, but having to deal with the wildly inflated economy seemed to cause no end of problems. It has only been with the utmost cooperation between the Board and the department heads that our expenditures were able to be held under control.

The Town is growing for better or for worse, and we must be prepared to cope with all the problems and opportunities which this growth puts upon us.

In this regard, it would be remiss not to mention the extremely large effort required of the Planning Board in accomplishing not only their normal work but for assuring, with our new sub-division regulations, that we maintain Lyndeborough as the town we know and love.

We also would like to express our thanks to the Bicentennial Committee for all their hard work in planning and putting on a celebration to be proud of along with all the various projects which they engaged in. Hats off!

Part of the Selectmen's efforts this past year were in a losing cause. Surveys of land and buildings of Dr. Paul Ouellette showed that portions of this property were within Wilton town lines and adjustments were required in previous taxes levied.

On the bright side, the combination storm windows which were installed on the Fire Station and Citizen's Hall showed their worth by reducing the gross heating costs significantly during a year which was much colder than normal.

Due to the largely increased budget caused by necessary capital outlays and increased normal operating costs, presented in this report, the Board suggests that you consider each item very carefully.

Your Board of Selectmen, as you know, is comprised of three individuals with varying opinions, but it should be stated that common goals have been the catalyst in which last year, and hopefully 1977, will be successful years for the town.

Again, we wish to thank the many cooperative town officials and townspeople who have aided us in fulfilling these goals.

SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 579,366 00
Buildings	3,935,090 00
Public Utilities — Electric	130,000 00
Boats & Launches (13)	3,075 00

Total Valuations before Exemptions Allowed	\$4,647,531 00
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Elderly Exemptions (8)	\$12,400 00	
Total Exemptions Allowed	-----	12,400 00

Net Valuation on which Tax Rate is Computed	\$4,635,131 00
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Number of Inventories Distributed in 1976	467
---	-----

Date 1976 Inventories Were Mailed	3-25-76
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Number of Inventories Returned in 1976	325
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Number of Property Owners who applied for Current Use in 1976 and aggregate total number of acres for which application was made	2 Owners	440 Acres
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Number of Property Owners who were granted Current Use Ex- emption in 1976 and total num- ber of acres exempted	1 Owner	57 Acres
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Receipts	Total Avail.	Expended	Over-draft	Unex-pended
Town Officers' Salaries	\$ 2,200.00		\$ 2,200.00	\$ 2,225.00	\$ 25.00	\$
Town Officers' Expenses	4,800.00	10.00	4,810.00	5,529.12	719.12	
Election & Registration	1,000.00		1,000.00	846.95		153.05
Citizen's Hall	1,150.00	200.00	1,350.00	1,156.34		193.66
Town Hall & Other Buildings	300.00		300.00	287.87		12.13
Employees Ret. & Soc. Sec.	1,750.00		1,750.00	1,345.30		404.70
Answering Service	1,400.00		1,400.00	1,400.04	0.04	
Police Department	4,400.00	225.00	4,625.00	4,422.86		172.14
Fire Department	4,500.00	582.39	5,082.39	5,120.54	38.15	
Care of Trees	194.00		194.00	194.00		
Insurance	3,000.00	12.00	3,012.00	3,171.50	159.50	
Planning & Zoning	1.00		1.00	15.73	14.73	
Damages & Legal Fees	500.00		500.00	25.00		475.00
Civil Defense	150.00		150.00			150.00
Ambulance	1,849.96		1,849.96	1,849.96		
Vital Statistics	50.00		50.00	26.00		24.00
Visiting Nurse Association	1,134.00		1,134.00	1,134.00		
Town Dump & Garbage	1,700.00		1,700.00	1,700.00		

Town Maintenance	22,500.00	2,990.84	25,490.84	26,590.86	1,100.02	
Street Lighting	875.00		875.00	725.43		149.57
General Expenses	6,500.00	1,507.37	8,007.37	12,082.95	4,075.58	
Duncan	10,730.26	3,012.83	13,743.09	11,490.14		2,252.95
TRA	1,083.81		1,083.81	1,083.81		
Libraries	2,400.00		2,400.00	2,400.00		
Town Poor	800.00	170.00	970.00	170.00		800.00
Old Age Assistance	1,200.00		1,200.00			1,200.00
Patriotic Purposes	250.00		250.00	250.00		
Recreation	600.00	380.00	980.00	970.00		10.00
Conservation Commission	150.00		150.00	150.00		
Cemeteries	650.00		650.00	342.17		307.83
Nashua Regional Association	197.00		197.00	197.00		
Monadnock Region Association	0.00		0.00	324.00	324.00	
Interest — Temporary Loans	4,000.00	4,548.88	8,548.88	4,473.76		4,075.12
Snow Plow	2,000.00		2,000.00	1,570.00		430.00
Town Building Maint.	1,500.00		1,500.00	258.76		1,241.24
Bicentennial Committee	1,000.00		1,000.00	1,000.00		
	<u>\$86,515.03</u>	<u>\$13,639.31</u>	<u>\$100,154.34</u>	<u>\$94,529.09</u>	<u>\$ 6,456.14</u>	<u>\$12,051.39</u>

TOWN CLERK'S REPORT — 1976

Auto Permits	1975	(36)	\$	292	47
Auto Permits	1976	(1163)		16,393	00
Dog Licenses	1976	(190)		454	00
Dog Licenses	Due Treasurer	1976	(2)	4	00
Filing Fees				10	00
Town Histories	(9)			63	00
Recount Fee				10	00
					<hr/>
					\$17,226 47

Respectfully submitted,

EDWARD H. SCHMIDT, JR.

AUDITORS' REPORT

The books of the following Town Officers have been audited for the year 1976:

Tax Collector
Town Clerk
Treasurer
Selectmen
Trustee of Trust Funds
Trustee of Cemeteries
Trustee of Library
Revenue Sharing
Lyndeborough Conservation Commission

The receipts and payments of the above accounts were found to be correct and in order.

HENRY A. PARKS
HARRIET A. PARKS
February 11, 1977

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Town Hall, Lands & Buildings	\$ 15,000 00
Furniture & Equipment	200 00
Libraries, Lands & Buildings	20,000 00
Furniture & Equipment	3,000 00
Police Department Equipment	8,000 00
Citizen's Hall	40,000 00
Furniture & Equipment	2,500 00
Fire Dept., Lands & Buildings	25,000 00
Equipment	30,000 00
Highway Dept., Lands & Buildings	3,000 00
Equipment	35,000 00
Schools, Lands & Buildings	80,000 00
Equipment	8,000 00
Town Histories	2,094 00
Lands & Buildings acquired through Tax Collector's Deeds — Bonnell Land	60 00
Total	<hr/> \$271,854 00

TAX RATE

Municipal	\$.07
County	.51
School:	
Lyndeborough Central	1.98
Wilton-Lyndeborough	2.78
Combined Rate	<hr/> \$5.34

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers' Salaries	\$ 2,200 00
Town Officers' Expenses	4,800 00
Election & Registration Expenses	1,000 00
Town Buildings: Citizen's Hall, \$1150; Bldg. Maint., \$1500; Town Hall - Garage, \$300	2,950 00
Employees' Retire. & Soc. Sec.	1,750 00
Answering Service	1,400 00
Police Department	4,400 00
Fire Dept. including Forest Fires	4,500 00
Care of Trees (Incl. Blister Rust and Moth Extermination)	194 00
Insurance	3,000 00
Planning & Zoning	1 00
Damages & Legal Expenses	500 00
Civilian Defense	150 00
Health Dept. (Incl. Hospitals & Ambulance)	1,849 96
Vital Statistics	50 00
Visiting Nurse	1,134 00
Town Dump & Garbage Collection	1,700 00
Town Maint. — Summer, Winter & Tarring	22,500 00
Street Lighting	875 00
General Expenses of Highway Dept.	6,500 00
Town Road Aid	1,083 81
Libraries	2,400 00
Town Poor	800 00
Old Age Assistance	1,200 00
Bicentennial Committee	1,000 00
Patriotic Purposes (Memorial Day, etc.)	250 00
Recreation (Parks, Playgrounds, etc.), Youth Center	600 00
Conservation Commission	150 00
Cemeteries	650 00
Duncan Fund	10,730 26
Advertising & Regional Associations:	
Nashua Regional	197 00
Interest on Temporary Loans	4,000 00
Snow Plow — Art. No. 18	2,000 00
 Total Town Appropriations	 \$ 86,515 03

Less: Estimated Revenues and Credits:

Interest & Dividends Tax	\$ 14,451 00
Savings Bank Tax	760 00
Meals & Rooms Tax	5,407 20
Gas Tax Refund	600 00
Revenue from Yield Tax Sources	3,774 96
Interest Received on Taxes & Deposits	3,000 00
Business Licenses, Permits & Filing Fees	150 00
Dog Licenses	550 00
Motor Vehicle Permit Fees	11,500 00
Rent of Town Property & Equip.	4,000 00
National Bank Stock Taxes	14 00
Resident Taxes — 450 at \$10.00	4,500 00
Surplus (Bal. Sheet \$23,487.00)	13,000 00
Revenue Sharing (Contra)	2,000 00
Highway Subsidy	14,052 00
Duncan Fund	10,730 00

Total Revenues & Credits	\$ 88,489 16
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Net Town Appropriations	\$ 1,974 13
Net School Appropriations:	
Lyndeborough \$92,158.38; Coop. \$130,073.42	222,231 80
County Tax Assessment	24,006 30

Total of Town, School & County	\$244,263 97
Deduct: Total Bus. Profits Tax Reimbursement	—2,378 00
Add: War Service Tax Credits	+3,500 00
Add: Overlay	+2,130 03

Property Taxes to be Raised	\$247,516 00
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BALANCE SHEET

For the Year Ended December 31, 1976

ASSETS

Cash in hands of Treasurer	\$102,724 27	
Cash in hands of Officials	1,900 44	
Total	-----	\$104,624 71
Accounts Due to the Town:		
Gas Tax Refund	\$251 91	
Total	-----	251 91
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1975	\$2,394 14	
Levy of 1974	903 88	
Total	-----	3,298 02
Uncollected Taxes:		
Levy of 1976 —		
including Resident Taxes	\$46,328 79	
Levy of 1975	30 00	
Total	-----	46,358 79
Total Assets		\$154,533 43
Grand Total		\$154,533 43
Current Surplus, Dec. 31, 1975		\$ 23,487 10
Current Surplus, Dec. 31, 1976		21,497 26
Decrease of Surplus —		
Change in Financial Condition		\$ 1,989 84

LIABILITIES

Accounts Owed by the Town:

Yield Tax Deposits (Escrow Acc't.)	\$ 1,051 42
School District(s) Tax(es) Payable	
Wilton-Lyndeborough	78,573 42
Lyndeborough	51,158 38
Total Accounts Owed by Town	----- \$130,783 22

State and Town Joint Highway

Construction Accounts:

Unexpended Balance in Town Treasury (Duncan)	\$2,252 95
	----- 2,252 95

Total Liabilities	\$133,036 17
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Current Surplus (Excess of
Assets over Liabilities)

21,497 26

Grand Total

\$154,533 43

Revenue Sharing Fund

Balance July 1, 1976	\$4,763.90
Receipts	1,564.00
Interest	64.95
Less: Snow Plow	1,570.00
Balance December 31, 1976	----- \$4,822.85

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current Year, 1976	\$197,769 55
Resident Taxes, Current Year, 1976	4,430 00
Nat'l. Bank Stock Taxes, Current Year, 1976	13 40
Yield Taxes, Current Year, 1976	4,529 86
Total Current Year's Taxes Collected and Remitted	————— \$206,742 81

Property Taxes & Yield Taxes, Previous Years	38,620 64
Resident Taxes, Previous Years	1,380 00
Interest received on Delinquent Taxes	1,771 09
Penalties: Resident Taxes	182 00
Tax Sales Redeemed	492 45

From State:

For Town Road Aid, Truck Hire	99 00
For Class V Hgwy. Maint., Duncan	10,730 26
Highway Subsidy	14,051 69
Interest & Dividends Tax	14,451 07
Savings Bank Tax	760 03
State Share, Portable Pump	282 00
Fighting Forest Fires & Warden Services	40 08
Gas Tax Refund	765 00
Meals & Rooms Tax	6,226 86
Reimbursements a-c Business Profits Tax	2,376 00
Bounties	2 50

From Local Sources except Taxes:

Dog Licenses & Penalties	454 00
Business Licenses, Permits & Filing Fees	220 00
Town Truck Hire, Citizen's Hall Rent	4,694 00
Income from Trust Funds: Hildreth Fund	170 00
Income from Departments: Driveway Plowing \$2,230; Hire \$259.31; Summer Equip. \$661.84	3,151 15
Motor Vehicle Permits	16,685 47

\$328,896 98

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes, Souhegan Nat'l. Bank	\$210,000 00
Indian Head Nat'l. Bank, Savings	100,000 00
Milford Co-op. Bank, Savings	127,000 00
Souhegan Nat'l. Bank, Savings	60,000 00

Refunds: Fire Dept. Gas \$84.24; H. D.	
Cheever \$12.00; Ret. Cks. \$15.73; Police Gas	
\$643.40; N.H. Municipal Assn. \$10.00	765 37
Social Security	128 06
Sale of Town Property	110 00
Goss Park Collections	380 00
Grants from U.S.A.:	
Rev. Sharing, Plow	2,000 00
Revenue Sharing	2,954 00
Ballot Recount	10 00
Accident Reports and	
Investigations, Police	64 00
Dog Pick-ups & Disposals, Police	86 00
Total Receipts other than	
Current Revenue	<hr/> 503,497 43
Total Receipts from All Sources	\$832,394 41
Cash on Hand Jan. 1, 1976	33,868 86
Grand Total	<hr/> \$866,263 27

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,225 00
Town Officers' Expenses	5,529 12
Election & Registration Expenses	846 95
Citizen's Hall	1,156 34
Expenses Town Hall and other	
Town Buildings — Maintenance	258 76

Protection of Persons and Property:

Police Department	4,422 86
Fire Dept., incl. Forest Fires	5,120 54
Moth Extermination, Blister Rust and	
Care of Trees	194 00
Planning & Zoning	15 73
Insurance	3,171 50
Answering Service	1,400 04
Conservation Commission	150 00

Health:

Health Dept., incl. ambulance	1,849 96
Vital Statistics	26 00
Town Dumps & Garbage Removal	1,700 00

Highways and Bridges:

Duncan	11,490 14
Town Road Aid	1,083 81
Town Maintenance	26,590 86
Street Lighting	725 43
General Expenses of Highway Dept.	12,082 95

Libraries:	
Libraries	2,400 00
Public Welfare:	
Old Age Assistance	145 75
Town Poor	170 00
Patriotic Purposes:	
Memorial Day, Veteran's Associations and Old Home Day	250 00
Recreation:	
Parks & Playgrounds, incl. band concerts — Youth Center	970 00
Public Service Enterprises:	
Cemeteries, incl. hearse hire	342 17
Unclassified:	
Monadnock Visiting Nurse	1,134 00
Damages & Legal Expenses	25 00
Revenue Sharing	2,257 00
Advertising & Regional Associations — Nashua & Monadnock	521 00
Taxes Bought by Town	4,046 53
Discounts, Abatements & Refunds	3,381 94
Employees' Retire., Soc. Sec., and Withholding Taxes	1,545 52
Bicentennial	1,000 00
<hr/>	
Total Current Maintenance Expenses	\$ 98,228 90

Debt Service:	
Interest on Debt:	
Paid on Tax Anticipation Notes	\$4,473 76
Total Interest Payments	<hr/> 4,473 76
Principal of Debt:	
Payments on Tax Anticipation Notes	\$210,000 00
Savings Acc. \$100,000; \$50,000	150,000 00
Savings, Souhegan, \$60,000	60,000 00
Total Principal Payments	<hr/> 420,000 00
Capital Outlay:	
Refund to Rev. Sharing	\$ 430 00
New Equipment (Highway \$1,570.00)	1,570 00
Total Outlay Payments	<hr/> 2,000 00

Payments to other Governmental Divisions:

Payments to State a-c 2% Bond and

Debt Retirement Taxes	\$	32	85
Taxes Paid to County		24,006	30
Payments to Precincts		7	78
Payments to School Districts		214,789	41
Total Payments to other Governmental Divisions		<hr/>	<hr/> 238,836 34
Total Payments for All Purposes			<hr/> \$763,539 00
Cash on Hand Dec. 31, 1976			<hr/> 102,724 27
Grand Total			<hr/> \$866,263 27

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

Summary of Warrants Property, Resident and Yield Taxes Levy of 1976

DR.

Taxes Committed to Collector:

Property Taxes	\$243,915 43
Resident Taxes	5,130 00
Nat'l. Bank Stock Taxes	13 40
Total Warrants	----- \$249,058 83
Yield Taxes	4,529 95

Added Taxes:

Resident Taxes	350 00
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Overpayments During Year:

a-c Property Taxes	0 36
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Interest Collected on

Delinquent Property Taxes	0 05
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Penalties Collected on Resident Taxes	44 00
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Total Debits	----- \$253,983 19
--------------	--------------------

CR.

Remittances to Treasurer:

Property Taxes	\$197,769 55
Resident Taxes	4,430 00
Nat'l. Bank Stock Taxes	13 40
Yield Taxes	4,529 95
Interest Collected	0 05
Penalties on Resident Taxes	44 00
	----- \$206,786 95

Abatements Made During Year:

Property Taxes	\$715 56
Resident Taxes	130 00
Due Treasurer	21 89
	----- 867 45

Uncollected Taxes — Dec. 31, 1976:

(As per Collector's List)

Property Taxes	\$45,398 79	
Resident Taxes	930 00	
	<hr/>	46,328 79
Total Credits		<hr/> \$253,983 19

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975

DR.

Uncollected Taxes as of Jan. 1, 1976:

Property Taxes	\$36,550 30	
Resident Taxes	1,600 00	
Yield Taxes	340 68	
	<hr/>	\$ 38,490 98

Added Taxes:

Resident Taxes	10 00
Due Treasurer — '75 Acct.	37 00

Overpayments:

a-c Property Taxes — Double Entry	492 45
Interest Collected on	
Delinquent Property Taxes	1,612 63
Penalties Collected on Resident Taxes	138 00

Total Debits	<hr/> \$ 40,781 06
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CR.

Remittances to Treasurer During Fiscal

Year Ended Dec. 31, 1976:

Property Taxes	\$37,079 75	
Resident Taxes	1,380 00	
Yield Taxes	340 68	
Interest Collected During Year	1,612 63	
Penalties on Resident Taxes	138 00	
	<hr/>	\$ 40,551 06

Abatements Made During Year:	
Resident Taxes	200 00
Uncollected Taxes, Dec. 31, 1976:	
Resident Taxes	30 00
	<hr/>
Total Credits	\$ 40,781 06

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974**

DR.

Uncollected Taxes as of Jan. 1, 1976:	
Resident Taxes — 1973	\$100 00
Resident Taxes — 1974	190 00
	<hr/>
	\$ 290 00
	<hr/>
Total Debits	\$ 290 00

CR.

Abatements Made During Year:	
Resident Taxes — '73 & '74	\$ 290 00
	<hr/>
Total Credits	\$ 290 00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

DR.

	Tax Sales on Account of Levies of:		
	1975	1974	1973
			Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1976	\$	\$1,612.77	\$ 501.50 \$ 41.55
(b) Taxes Sold to Town During Current Fiscal Year	3,554.08	21.84	133.57
Interest Collected After Sale		1.00	1.00
Redemption Costs			
Total Debits	\$3,555.08	\$1,635.61	\$ 636.07 \$ 41.55

CR.

Remittances to Treasurer During Year:			
Redemptions	\$ 492.45	\$ 708.89	\$ 501.50 \$
Interest & Costs After Sale	1.00	22.84	134.57
Abatements During Year	667.49		41.55
Unredeemed Taxes — Dec. 31, 1976	2,394.14	903.88	
Total Credits	\$3,555.08	\$1,635.61	\$ 636.07 \$ 41.55

REPORT OF TOWN TREASURER

January 1, 1976 to December 31, 1976

Cash on Hand Jan. 1, 1976

\$ 33,868 86

Rec'd. from State of N.H.:

Highway Subsidy	\$14,051 69	
Gas Tax Refund	765 00	
Forest Fires & Warden Services	40 08	
Bounties	2 50	
Portable Fire Dept. Pump Fund	282 00	
Duncan Fund	10,730 26	
Business Profits Tax	2,376 00	
Interest & Dividends Tax	14,451 07	
Bank Tax	760 03	
Hire of Truck — TRA Work	99 00	
Rooms & Meals Tax	6,226 86	
Total Rec'd. from State of N.H.	<hr/>	49,784 49

Rec'd. from Federal Government:

Revenue Sharing	\$2,954 00	
Total Rec'd. from Federal Gov't.	<hr/>	2,954 00

Rec'd. from E. Schmidt, Tax Collector:

1973 Taxes Collected:

Property	\$501 50	
Interest	134 57	
Total Rec'd. 1973 Taxes	<hr/>	636 07

1974 Taxes Collected:

Property	\$708 89	
Interest	22 84	
Total Rec'd. 1974 Taxes	<hr/>	731 73

1975 Taxes Collected:

Property	\$37,069 57	
Interest	1,582 03	
Resident Taxes	1,380 00	
Resident Tax Penalties	138 00	
Yield Taxes	340 68	
Yield Tax Interest	30 60	
Property Taxes Redeemed	492 45	
Int. on Redeemed Prop. Taxes	1 00	
Total Rec'd. 1975 Taxes	<hr/>	41,034 33

1976 Taxes Collected:

Property	\$197,769 55	
Nat'l. Bank Stock	13 40	
Resident Taxes	4,430 00	
Resident Tax Penalties	44 00	
Yield Taxes	4,529 86	
Yield Tax Interest	0 05	
Total Rec'd. 1976 Taxes	<hr/>	206,786 86
Total Rec'd. from Tax Collector	\$249,188 99	

Rec'd. from E. Schmidt, Town Clerk:

1975 Motor Vehicle Permits	\$ 292 47	
1975 Filing Fee	2 00	
1976 Motor Vehicle Permits	16,393 00	
1976 Dog Licenses	453 00	
1976 Dog License Penalties	1 00	
1976 Recount of Election Ballots	10 00	
1976 Filing Fees	8 00	
1976 Histories Sold	63 00	
Total Rec'd. from Town Clerk	<hr/>	17,222 47

Rec'd. from Police Dept.:

Accident Report Fees	\$60 00	
Dog Pick-up Fees	43 00	
Stray Dogs Sold	28 00	
Dog Disposals	15 00	
Cheever Agency Reimburs. Invest.	4 00	
Total Police Dept. Receipts	<hr/>	150 00

Miscellaneous Receipts & Refunds:

Hire of Summer Equip.	\$ 661 84	
Revenue Sharing Account	2,000 00	
Soc. Sec. 1975 Cemetery Dept.	32 91	
Soc. Sec. 1976 J. A. Tarbell Library	95 15	
Fire Dept. Gasoline Used	84 24	
Police Dept. Gasoline Used	643 40	
H. D. Cheever — Ins. Refund	12 00	
Pistol Permits	56 00	
Returned Checks	15 73	
Rent — Citizen's Hall	215 00	
Brush Fires 1975 & 1976	259 31	
1976-77 Hire Winter Equip.	2,225 00	
Non-Resident Pistol Permit	4 00	
E. George Warren — Bldg. Permits	150 00	
1975-76 Extra Driveway Charge	5 00	
Hildreth Fund	170 00	
N.H. Municipal Assoc. Refund	10 00	
Sale of Town Property	40 00	
Goss Park Collections	380 00	
Hire of Town Trucks	4,479 00	
E. Raymond History	7 00	
Total Misc. Receipts & Refunds	<hr/>	11,535 58

Rec'd. from Souhegan Nat'l. Bank:

Tax Anticipation Loans	\$210,000 00	
90 Day Account	60,000 00	
Interest on 90 Day Account	822 30	
Total Rec'd. Souhegan Nat'l. Bank	<hr/>	270,822 30

Rec'd. from Indian Head Nat'l. Bank:

90 Day Account	\$100,000 00	
Interest on 90 Day Account	3,726 58	
Total Rec'd. Indian Head Nat'l. Bank	<hr/>	103,726 58

Rec'd. from Milford Co-op. Bank:

Savings Account	\$127,000 00	
Total Rec'd. Milford Co-op. Bank	<hr/>	127,000 00
Grand Total		\$866,263 27
Less Selectmen's Orders Paid		763,539 00
Cash on Hand Dec. 31, 1976		<hr/> \$102,724 27

Respectfully submitted,

NORMA S. WALKER, Treasurer

TRUSTEE OF TRUST FUNDS REPORT

Balance as of January 1, 1976	\$5,057 50
1976 income	1,543 57

Total available	\$6,601 07
Less cash disbursed	884 02

Balance, December 31, 1976	\$5,717 05
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Respectfully submitted,

JOHANNE S. MASON

V. LUCILLE WATT

FRANCES HOUSTON

Trustees of Trust Funds

SCHOOL TRUST FUNDS

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Literary of 1899	\$ 125.50	\$	\$ 6.88	\$ 6.88	
Israel Cram	400.00		21.93	21.93	
Literary of 1905	500.00		27.46	27.46	
Literary of 1907	100.00		5.52	5.52	
Total	\$1,125.50	\$	\$ 61.79	\$ 61.79	

LIBRARY TRUST FUNDS

Belle L. Boutwell	\$ 200.00	\$	\$ 10.91	\$ 10.91	
Major Wm. D. Shinn	280.00		15.33	15.33	
Kimball Memorial	1,000.00		54.89	54.89	
Naomi C. Wilcox	450.00		19.45	19.45	
Friends of J. A. Tarbell	25.00		1.26	1.26	
Total	\$1,955.00	\$.12	\$ 101.84	\$ 101.84	\$.12

SOUTH LYNDEBOROUGH COMMON FUND TRUST

Kimball Memorial	\$1,000.00	\$	\$ 54.89	\$ 54.89	\$
Total	\$1,000.00	\$	\$ 54.89	\$ 54.89	\$

CEMETERY TRUST FUNDS

Various Cemetery Funds	\$13,375.00	\$5,057.38	\$ 888.24	\$ 495.50	\$5,561.12
Added to previous funds	100.00				
Alfred M. O'Donnell, Sr.	200.00		3.80		3.80
Lucy and Algeron Putnam	100.00		1.90		1.90
Walter M. Lowe	100.00		1.71		1.71
Grace M. Dolliver	50.00		.38		.38
Harry H. Tait	100.00		.44		.44
Total	\$14,025.00	\$5,057.38	\$1,007.47	\$ 495.50	\$5,569.35

HILDRETH FUND

Jotham Hildreth Fund	\$ 3,479.83	\$1,019.68	\$ 317.58	\$ 170.00	\$1,167.26
Total	\$ 3,479.83	\$1,019.68	\$ 317.58	\$ 170.00	\$1,167.26

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 — Town Officers' Salaries:

Appropriation	\$2,200.00	
Henry Parks, Auditor		\$ 50 00
Harriett Parks, Auditor		50 00
Norma S. Walker, Treasurer		300 00
Kenneth Hall, Selectman		500 00
Theodore Rocca, Selectman		500 00
Robert Rothfuchs		500 00
Johanne S. Mason, Trustee of Trust Funds		25 00
Edward Schmidt, Tax Collector		250 00
Edward Schmidt, Town Clerk		50 00
		<hr/>
		\$ 2,225 00

Detail No. 2 — Town Officers' Expenses:

Appropriation	\$4,800.00	
N.H. Assoc. of Assessing Officials, Dues		\$ 10 00
N.H. City & Town Clerks Assoc., Dues		10 00
N.H. Tax Collectors Assoc., Dues		10 00
N.H. Municipal Assn., Dues		200 00
Treasurer, State of N.H.,		
Admin. Costs & Boat Reports		5 15
Withey Press, Tax Forms		5 00
Norma Walker, Flag, Postage,		
Supplies & Expenses		157 95
Henry & Harriett Parks, Auditors' Expenses		21 19
Joslin Hardware, Supplies		7 92
Postmaster, Stamped Envelopes		138 20
Wilton Telephone Co.		289 29
Warren Murdo, Telephone Bill, Town Barn		42 94
Nashua Telegraph, Notices		13 40
Cabinet Press, Town Reports		1,482 00
Cabinet Press, Building Permits		53 00
Cabinet Press, Tax Bills & Env.		93 50
Cabinet Press, Ads		53 00
Brown & Saltmarsh, Forms & Supplies		99 39
Wheeler & Clark, Dog Tags & Books		44 60
Johanne Mason, Trustee, Postage & Expenses		31 43
Helen Van Ham, Inventory Postage		62 15
C. Edward Bourassa, Reg. Fees		0 50
Cheever Agency, Bonding		259 00

Nashua Reg. Planning Assoc., Aerial Maps	20 00
Norman Draper, Surveying	150 00
Homestead Press, Tax Collector's Reports	12 77
E. George Warren, Inspector and Welfare Expenses	140 00
Kenneth E. Hall, Expenses	125 15
Theodore Rocca, Expenses	143 50
Robert Rothfuchs, Expenses	75 00
Edward Schmidt, Expenses	1,773 09
	<hr/>
	\$ 5,529 12

Detail No. 3 — Election and Registration:

Appropriation \$1,000.00

Helen Ring, Business Service, Voter Reg. Cards	\$ 15 00
Cabinet Press, Ballots	39 00
Roland Parker, Moderator	20 00
Marie Toomey, Ballot Clerk	50 60
Prentiss Nye, Sr., Ballot Clerk	101 20
Elsie C. Warren, Ballot Clerk	101 20
Winona Center, Ballot Clerk	101 20
Priscilla Byam, Supervisor of Checklist	161 00
Peggy Hutchinson, Supervisor of Checklist	161 00
Charles Wilcox, Supervisor of Checklist	96 75
	<hr/>
	\$ 846 95

Detail No. 4 — Citizen's Hall:

Appropriation \$1,150.00

Babine Fuel Co.	\$ 608 23
Public Service Co.	270 96
Roger Pelchat, Police Duty	15 00
Joslin Hardware, Supplies	17 80
Village Store, Supplies	5 27
John Hyde, Jr., Police Duty	35 00
Bonnie Ayres, Police Duty	20 00
Arnold Emerson, Custodian, Wages & Expenses	137 08
C. Koenig, Septic Tank	35 00
Parker Plumbing, Services	12 00
	<hr/>
	\$ 1,156 34

Detail No. 5 — Town Hall and Other Buildings:

Appropriation	\$300.00	
Public Service Co.		\$ 287 87

Detail No. 6 — Maintenance of Town Buildings:

Appropriation	\$1,500.00	
Walter Holt, Carpentry		\$ 35 00
Economy Supply, Paint Brushes		200 20
Joslin Hardware, Supplies		23 56
		<hr/>
		\$ 258 76

Detail No. 7 — Insurance:

Appropriation	\$3,000.00	
H. D. Cheever Agency, Truck Fleet Policy		\$ 1,702 00
H. D. Cheever Agency, Workmen's Comp., Acc. Death		927 00
H. D. Cheever Agency, Ins. Citizen's Hall		102 00
David Barry Agency, Fire Insurance		107 00
H. D. Cheever Agency, Insurance		317 00
Lyndeborough Mutual Fire Ins. Co.		16 50
		<hr/>
		\$ 3,171 50

Detail No. 8 — Police Department:

Appropriation	\$4,400.00	
Wages and Mileage:		
Roger Pelchat		\$ 342 35
John Hyde, Jr.		1,113 75
George Ayres		788 33
Bonnie Ayres, Matron		81 32
George Moynihan		466 45
Robert Bragdon		61 25
		<hr/>
		\$ 2,853 45

Services:

Arthur R. Edgar, Breathalyzer Test	\$ 10 00
Animal Rescue League	5 00
Hackler C-P., Inc., Cruiser Repairs	7 68
Sheldon Automotive, Cruiser Repairs	374 07
William Hooper, Radio Repairs	54 10
State of N.H., Antenna Repairs	9 75
	<hr/>
	\$ 460 60

Supplies:

Town of Lyndeboro, Gasoline	\$ 643 40
Village Store	8 09
Sheldon Automotive, Snow Tires	134 35
Moreys, Jacket & Shirt	71 90
Fire Barn, Badges	6 75
Wallace Press, Forms	46 60
Eugene McKay, Ammo	30 00
W-L Vol. Amb. Ser., Oxygen	5 50
Village Garage	4 00
N. G. Burnsey Co., Inc., Camera & Supplies	39 43
Draper Fuel, Inspections, Flares & Fluid	54 40
Central Equip. Co., Fingerprinting Acc.	38 22
Joslin Hardware	8 82
Little Country Store, Gas & Oil	17 35

\$ 1,108 81

Total Expenditures Police Dept. — \$4,422.86

Detail No. 9 — Fire Department:

Appropriation \$4,500.00

Village Garage, Truck Inspections	\$ 16 00
Village Garage, Truck Repairs	527 29
Village Garage, Fire Ext. Refill	9 50
Roger Currier, Fireman's Trainings	22 00
Albert Currier, Hose Clamps and Truck Repairs	33 30
Treasurer, State of N.H., Hard Hats	13 25
Howe Fire App. Co., Portable Pump	673 28
Babine Fuel Co.	735 48
Wright Communications, Radio Repairs	18 00
William Hooper, Antenna & Radio Repairs	166 90
Wilton Telephone Co.	125 99
Fire Barn, Couplings	69 80
Fire Barn, Boots, Helmets, Hose Clamps	346 94
N.H. Welding, Fire Ext. Refills	9 62
Monadnock Comm. Hospital, Fireman's Injury	18 00
Public Service Co. of N.H.	200 70
Joslin Hardware	32 06
Draper Fuel, Furnace Repairs	75 85
Calvin Hutchinson, Fire Ext.	9 50
Fire Chief Magazine, Subscription	12 00
Imsa Radio, Commercial Licenses	15 00

Tuttle Building Supplies	15 00
Fire Barn, Scott Air Paks	670 70
Treasurer, State of N.H., Indian Tanks	106 76
E. Schmidt, Forest Fires, Permits, Expenses	255 94
Lakes Region Mut. Aid Assn., Training	40 00
Gilbert Welding, Halligan Tool, Clamps, Ladder	308 99
Sanel Auto Parts, Supplies	29 79
Souhegan Mut. Aid Assn., Dues	5 00
Car-Go, Tires & Tubes	460 16
Milford Fire Dept., Air Tank Refills	14 00

\$ 5,036 80

Detail No. 10 — Highway Maintenance:

Appropriation:

Tar	\$ 3,500.00
Summer	6,500.00
Winter	12,500.00
Duncan	10,730.26
(Plus Bal. of 1975 — \$3,012.83)	

Summer:

Wages:

Warren Murdo	\$ 2,184 09
Wayne Leavitt	26 55
Reed Hubbard	315 00
Erwin Reynolds	1,428 86
William Shinn	629 68

\$ 4,584 09

Equipment Hire:

Edward Schmidt, Tractor	\$ 40 00
Town Trucks	660 00

\$ 700 00

Supplies:

Milford Asphalt, Cold Patch	\$ 1,061 90
Ryder Concrete, Gravel	14 45
Quinn Bros., Gravel	12 50
Merrimack Farmers, Calcium	14 98
Beede Waste Oil	1,276 00

\$ 2,379 83

Total Expended — Summer — \$7,663.92

Winter:**Wages:**

William Shinn, Wages & Mileage	\$ 540 25
Warren Murdo, Wages & Mileage	2,815 80
Erwin Reynolds	1,538 87
Wayne Leavitt	1,150 32
Reed Hubbard	763 50
Robert Goding	55 50
Edwin Churchill, Jr.	197 00
Roland Parker	6 00
D. Douglas	210 95
John Nye	34 28
William Leavitt, Jr.	4 50
	<hr/>
	\$ 7,316 97

Equipment Hire:

Priscilla Hyde, Truck	\$ 322 00
John Hyde, Jr., Truck	549 50
R. Foote, Truck	14 00
John Nye	150 50
Kullgren Construction, Truck & Sander	222 00
Town of Lyndeboro	3,126 00
	<hr/>
	\$ 4,384 00

Supplies:

Ryder Concrete, Sand	\$ 14 63
Quinn Bros., Sand	3,210 00
Morton Salt	2,592 08
Granite State Minerals	454 37
International Salt	939 40
Milford Asphalt, Tar	15 40
	<hr/>
	\$ 7,225 88

Total Expended — Winter — \$18,926.85

Duncan:**Wages:**

William Shinn	\$ 738 33
Warren Murdo	1,755 65
Erwin Reynolds	614 25
Reed Hubbard	748 50
Michael Turgeon	51 00
	<hr/>
	\$ 3,907 73

Equipment Hire:

R. Lafleur, Loader & Truck	\$ 288 00
Edward Schmidt, Tractor	35 00
R. Foote, Bulldozer & Truck	378 10
Kullgren Construction, Bulldozer & Truck	413 90
Town of Wilton, Truck	63 00
Town Trucks	693 00

\$ 1,871 00

Supplies:

Quinn Bros., Sand & Gravel	\$ 1,309 25
M. Mendham, Gravel	167 25
Ryder Concrete, Gravel	272 64
Wilkins Bros., Gravel	55 00
Northeast Culvert, Culverts	344 30
Lake Asphalt & Petroleum	2,457 27
Milford Asphalt, Tar	1,105 70

\$ 5,711 41

Total Expended — Duncan — \$11,490.14

Detail No. 11 — General Expense:

Appropriation \$6,500.00

Palmer Spring	\$ 75 77
Car-Go, Tires	178 86
Grapone Inc., Rebuild Fuel Pump	16 33
Davidson Concrete, Steel Work	10 00
Rice's Tire Center, Tires	262 56
A. J. Gomes, Welding	232 75
Draper Fuel, Truck Repairs	138 19
Draper Fuel, Tire Repairs, Inspec. & Oil	32 90
Chadwick-BaRoss, Grader Repairs	167 01
Chappell Tractor, Supplies	23 43
Kinne Electric, Grader Starter	469 07
BB Chain, Chains	243 65
Babine Fuel, Diesel Fuel	483 89
Mobil Oil, Gasoline	3,750 18
R. C. Hazelton, Plow Blades, Sander Parts	330 71
T. Rocca, Heater Motor	33 70
D's Discount, Glass	2 78
Agway Inc., Anti-freeze	68 80
Erwin Reynolds, Welding	26 00

Milford Motors, Ford Truck Repairs	2,261 79
Milford Auto, Parts	102 67
Joslin Hardware Co.	82 05
Sanel Auto Parts	67 80
International Harvester, International Truck Repairs	778 52
R. N. Johnson, Tractor Repairs	89 49
Village Garage, Truck Repairs	20 75
Little Country Store, Gas & Brake Fluid	32 35
Cues, Inc., Fittings & Hose	42 46
Wilton Telephone Co.	52 59
Village Store	8 49
Gerry Vincent, Generator Repairs	15 00
Mohawk Steel, Plow Blades	1,719 71
Wilton Service Station, Inspec. & Gas	14 70
Sheldon Auto, Tires & Tubes	248 00
	<hr/>
	\$12,082 95

REPORT OF THE BUDGET COMMITTEE

The Budget Committee has continued to meet on a quarterly basis to review town expenditures. We have been keenly aware of the repair problems developing in the Highway Department. Early in January we began meeting weekly to prepare the budget for the ensuing year. Department Heads and Selectmen met with this committee to comment on their budgets for the past year, as well as to present their budgets for the ensuing year. Spiraling costs of materials are a great concern to us. Another concern is the status of equipment as well as disrepair of buildings.

In this year's budget we call your attention to the need of a new grader. The old grader was in disrepair and the cost of restoring it was prohibitive. Included in our recommended appropriations is twenty-three thousand dollars for the purpose of purchasing a used grader to replace the old one. The fire truck, which again is requested by petition, is not recommended at this time. The Budget Committee continues to see the need for this piece of apparatus but submits this figure of forty thousand two hundred fifty dollars without recommendation due to other priority needs for capital outlay.

Another area of substantial concern is the lack of insurance on town buildings. At the Public Budget Hearing we attempted to make clear that the Budget Committee felt that this is a priority need in the immediate future.

Please note in the record of the Lyndeborough Central School that the Budget Committee was asked for special meetings on two occasions this year for additional appropriations. Additional funding was approved for the repair of the school building roof and for the transportation of students.

Respectfully submitted,

MARGUERITE P. BRAGDON

1976 FIRE DEPARTMENT REPORT

This has been another quiet year for the fire department. We had one major loss. A breakdown of our calls is as follows:

- 1 chimney
- 1 brush
- 1 electrical
- 2 auto accidents
- 1 auto fire
- 1 lost person
- 6 mutual aid
- 1 smoke investigation
- 1 false alarm
- 2 structure
- 7 mutual aid called into town

Much time was spent this year on training to maintain our fire fighting skills and to learn new techniques, necessary in fire fighting today. With each year that goes by, we find new and more hazardous types of fires and toxic materials. For example, until a few years ago, a house fire would emit large amounts of wood smoke, dangerous if breathed in large quantities. Today there are plastics, and other materials too numerous to list that are a great threat to our firefighters, even in small doses. The most alarming fact is that some toxic fumes given off by overheated or burning materials in homes today do not affect us immediately, but can cause death several days after fighting a blaze. Constant training and the use of oftentimes expensive safety equipment help to minimize these catastrophies.

As in years past, most purchases of equipment were made with the safety of our firefighters in mind. Much of this equipment is bought each year by the department members raising money through raffles and donations. Each year we are faced with the cost of equipment increasing.

An agreement was drawn up with the Wilton Fire Department this year to help us give better protection in the Perham Corner area of Lyndeborough. The insurance companies insuring homes in this area recognized this to be advantageous, and reduced insurance rates in that area.

The town is still in desperate need of a new fire truck. The

trucks we have are kept in the best possible shape, but except for the 1972 Ward Lafrance which is only leased to the town, the trucks are old and outdated by today's fire-fighting requirements, as well as suffering from many years of service. We have spent much time researching our needs for a new truck, and two years ago we wrote the specifications for the new truck ourselves. This year alone, the cost to build the same new truck rose \$6,000.

In closing, I would like to thank all our men for their many long hours of dedication and professionalism in maintaining an efficient, well trained department which the town can be proud of. I would also like to thank the many townspeople for their generous support. A special thanks should go to the Women's Auxiliary for their support at fires with food and their efforts with the fire prevention program.

Respectfully submitted,

ROGER CURRIER, Chief

FIRE WARDEN'S REPORT — 1976

There were three fires that were controlled by the Fire Dept. this past year. The Railroad, for one year didn't bother us with any fires. Please come and get your fire permits before you do any burning.

Holt Fire, March 27	\$136.63
Salisbury Fire, April 24	48.05
Rose Farm Fire, August 28	33.20
Warden's Expense, 1976	38.00
	<hr/>
Total Expenses	\$255.88

EDWARD H. SCHMIDT, JR., Forest Fire Warden

Report of District Fire Chief and Town Forest Fire Warden

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town	1	spotfire

GILBERT E. TESTA, District Fire Chief

EDWARD H. SCHMIDT, JR., Forest Fire Warden

POLICE DEPARTMENT REPORT FOR 1976

As in the recent past, this year has provided this department with more than our share of police activity. However, with the dedication and extended patrol activities, we have kept abreast with the increased activity.

Accidents have been kept at a minimum because of increased law enforcement on our roads. This, together with the use of a borrowed radar unit to assist, and the cruiser, has deterred many potential accidents through careless speeding.

Through the generosity of Richard Dowling of Lyndeborough, the cruiser now carries an emergency oxygen unit, which has been used several times prior to the arrival of the ambulance from Wilton.

We hope to continue to improve our department in the coming year and look forward to serving the town as we have in the past.

All townspeople are reminded to telephone the Nelson's Answering Service, 654-2424, for any emergency call, not the individual officers.

In closing, I would like to thank the citizens of Lyndeborough for their support, and the Board of Selectmen for their help and cooperation. Also, I would like to thank Nelson's Answering Service for their excellent service and all the officers of the department.

Respectfully submitted,

GEORGE M. MOYNIHAN
Lyndeborough Police Department

CEMETERY TRUSTEES' REPORT

The Cemetery Dept. has lost the services of Percy Salisbury. For physical reasons he has relinquished the post of Cemetery Sexton. Percy was the dept.'s reliable individual when those down to earth duties had to be performed. We regret and are also sorrowful for his termination of this office. We all wish for him a speedy improvement in his health. Allen Salisbury, a nephew, was able to carry out such tasks up until the opening of school.

Rocks and Gates: because of the former the latter did not receive repairs that had been planned. The gates, in all but three cemeteries, have been repaired when practical to do so, or replaced, with the exception of those at the Center Cemetery and Johnson Corner Cem. The cost of replacing a mower which became damaged had to take precedence. The rocky and irregular terrain in many areas of the cemeteries presents conditions whereby many mower blades, wheels and mowed decks are subjected to damage. Ruined one mower; broke a crankshaft. Caution is exercised while mowing these plots, however, the exact location of all these rocks have not been committed to memory.

Mrs. William Kimball has stated that she is willing to donate a gate which she thought could be used to replace the steel gates at the South Yard Annex. If practical to use this gate, money wise to its adaptability, we extend a gratuitous thanks.

EDWARD F. BRODERICK
WINTHROP S. HANNAFORD
CHARLES A. DUTTON
Cemetery Trustees

LYNDEBOROUGH CEMETERY DEPARTMENT

Financial Report

January 1, 1976 Bank Balance	\$ 9 91
Received from Town	316 19
Received from Cemetery Trust Fund	495 50
Received from sale of Cemetery Plots (Eva Cheever, Anne Godin, Harry Tait, Walter Lowe, Evelyn Harwood)	235 00
	<hr/>
	\$1,056 60

Received from Walter M. Lowe	\$100 00
Received from Harry H. Tait	100 00
	<hr/>
Diverted to Trust Fund Acct.	\$200 00

Labor Expenses:

Edward Broderick	\$ 647 43
Charles Dutton	94 85
Kenneth Mills	22 50
Patricia Wetherall	19 00
Walter Holt	36 00
	<hr/>
	\$ 819 78

306.5 hrs. at 2.35	\$720 28
14.5 hrs. at 4.00	58 50
9.5 hrs. at 2.00	19 00
8.0 hrs. at 2.75	22 00
<hr/>	<hr/>
338.5 hrs.	\$819 78

Misc. Expenses:

Dickerson Mower Service (used mower)	\$ 100 00
August Gomes — 15 yds. loam	67 50
Edward Broderick — gas slips	15 93
June Symonds — truck hire	15 00
Joslin Hardware — rakes	10 65
Charles Dutton — pump pipe ext.	10 02
Indian Head Bank — service charge	2 10

Misc. Expenses	\$ 221 20
Labor Expenses	819 78

\$1,040 98

\$1,056 60

-1,040 98

January 1, 1977 Bank Balance \$ 15 62

LIBRARIAN'S REPORT

This year the boys and girls have increased the circulation by coming in school classes. The non-fiction rate is much lower due to the fact that in past years all magazines have been under that list. This year the State asked that they be separated. So, over the desk has passed — 1,300 adult fiction, 528 non-fiction, 1,770 juvenile, 934 of these books were from the Bookmobile. There were 410 magazines borrowed, 15 records and 14 puzzles. We had 6 books direct from the State Library.

The library has a subscription to 14 magazines, 5 of which are gifts. We are also given The Wilton Journal.

For the Bicentennial we purchased Life History of the United States by Time/Life — a set that will continue month by month till complete, Cobby's Indian History of N.H., Years of Revolution — New Hampshire by Randall and History of Hillsborough County by Hurd. We were given a second copy of Country on Fire by Mr. Putnam, the author.

To the 4,358 books in the library, 132 books were added — 73 purchased and 59 gifts. Of these 94 were adult and 38 juvenile. Ten books were discarded, making the present number for the library 4,480. Four records were given us.

Books of special mention were — Sinking of the Titanic by Russell — a memory gift from Mrs. Ray Bishop for Mr. Bishop; Complete Book of Flower Preservation by Condon; Foxfire No. 2 by Wigginton; 1876 by Vidal; The Maple Sugar Book by Nearing; Rug Hooking and Braiding by Lawless, and Greek Treasure by Stone. Science Year for 1977 and Year Book for 1976 were added to the World Book Encyclopedia. The American Wilderness set is completed, also Art of Sewing. The Family Creative Workshop has reached Volume 21 into the W's.

The Bookmobile made four visits, which were a great help in supplying the children's books.

The trustees and/or librarian attended two state book displays — Amherst and Bedford — and five Hillstown meetings.

In February the Friends had a story-telling hour and two picture reels were shown. Seventeen children attended.

In October the library showed a Halloween film which the Friends sponsored for us.

We feel we have had a busy and prosperous year and are looking forward to 1977.

The library hours still remain — Tuesday 1 to 8 and Thursday 1 to 6.

Respectfully submitted,

SABRA C. HAMEL, Librarian

J. A. TARBELL LIBRARY

REPORT OF TREASURER

January 1, 1976 to December 31, 1976

RECEIPTS

Balance on Hand		\$ 155 43
Town Appropriation		2,400 00
Trusts:		
Belle Boutwell	\$10 91	
Major William D. Shinn	15 34	
Alice Kimball-Isabel Whiting	50 10	
Naomi C. Wilcox	19 45	
	<hr/>	95 80
Fines	\$30 25	
Book Sale	85	
Payment for Lost Book	4 50	
Nat'l. Wildlife — Refund	9 10	
Marion Dick — Gift	7 95	
Susan Arseneault — Gift	5 00	
Mrs. Ead — Gift	5 00	
Newcomer's Club — Gift	10 00	
Herbert H. Kimball — Gift	25 00	
Credit — Stopped Check 503	16 21	
	<hr/>	113 86
		<hr/>
		\$2,765 09

PAYMENTS

Sabra Hamel, Librarian	\$1,362 07	
Walter Holt, Janitor	169 48	
Social Security	95 15	
	<hr/>	\$1,626 70

Babine Fuel Co. (785 gal.)	\$327 20	
Postage	18 19	
Gaylord Co. — Library Supplies	36 30	
Joslin Hardware Co. — Stove Pipe, etc.	14 38	
C. Wilcox — Door Key	1 75	
Indian Head Bank — Check Charge	1 00	
	<hr/>	398 82

Periodicals	\$ 67 94	
Silver Burdett Co.	129 05	
Hills-Town Book Cooperative	122 29	
Time-Life	46 32	
Walker Pond Press	15 00	
World Encyclopedia	16 90	
Doubleday Co.	4 54	
Nathaniel Dame Co.	35 67	
N.H. Profiles	10 50	
National Wildlife	9 10	
Antrim History Committee	13 00	
P. Henderson — History Hillsboro Co.	25 00	
H. Boothroyd — Rebinding		
Wilton History	15 00	
Trow News Agency	2 75	
H. W. Wilson Co.	22 00	
	<hr/>	535 06

\$2,560 58

\$ 204 51

Minus balance Wilcox Trust

11 67

Balance on Hand Jan. 1, 1977 \$ 192 84

Respectfully submitted,

BARBARA M. SHINN, Treasurer

ROAD AGENTS' REPORT

I wish to thank everyone who helped me on the roads this year. Warren Murdo was especially helpful.

We used the Duncan Fund to improve the corner of the Factory Road. We also graveled and sealed rough spots on the Factory Road. This was done for the bicentennial parade.

We graveled and sealed the Center Road from Mills' house to the Dutton Road and several spots throughout the town. 300 feet of subdrain was installed on the Johnson Corner road out of the Duncan Fund.

The T.R.A. was used to rebuild Center Road west from Curtis Corner to George Warren's house.

Again thanks for the help and patience of the townspeople.

Respectfully submitted,

WILLIAM D. SHINN, Road Agent

BUILDING PERMITS ISSUED IN 1976

John G. Schnurr, mobile home			
Robert T. Folsom, barn		\$ 5,000	00
Robert T. & Esther Johnson, camp		2,200	00
Richard Moeschl, residence		10,000	00
Robert Bristol, residence, No. 15		31,000	00
Robert Bristol, residence, No. 18		29,000	00
Robert E. Levesque, store		6,000	00
LeRoy G. Malouf, alterations		10,000	00
Woodmont Orchards, Inc., dwelling		40,000	00
Bruce R. McCullough, residence		28,000	00
Chas. A. & Dorothy E. Elliot, alterations		6,000	00
Steven Kibby, apartment		2,200	00
Peter Clements, residence		35,000	00
Robert Raymond, garage		2,500	00
Paul J. Poisson, garage		1,800	00
Michael & Virginia Fischer, garage		5,000	00
Guy J. Bouchard, dwelling		4,500	00
Brett R. Rowson, garage		2,000	00
United Church of Lyndeborough			
Fee waived by Selectmen.		2,500	00
Robert R. Landry, shed & workshop		1,100	00
Raymond & Cheryl Covey, residence		10,000	00
Raymond & Sheila Harwood, garage		1,000	00
John G. Schnurr, rebuild after fire		2,500	00
Edward & Jane Hager, alterations		15,000	00
Leonard Sword, residence		26,900	00
Klemme & Johnson, garage		20,000	00
George & Bonnie Ayres, kitchen		2,000	00
George S. Adams, Jr., garage		3,500	00
Robert Bristol, residence, No. 6		23,000	00
Raymond & Sheila Harwood, alterations			
to first permit		500	00
Pinnacle Mt. Fish & Game Club, additions		800	00
30 Permits issued at \$5.00		\$150	00
Paid Selectmen		\$150	00
March 21	\$20 00	Sept. 20	35 00
May 10	25 00	Nov. 2	30 00
July 26	30 00	Dec. 31	10 00

Respectfully submitted,
E. GEORGE WARREN, Building Inspector

PLANNING BOARD REPORT FOR 1976

Once again, the Planning Board has had a very busy year. Many hours were spent reviewing and amending our subdivision regulations. These changes are designed to keep the cost of subdivision with the subdivider. In this way, the taxpayer is not burdened with the additional costs of road repairs and increased services created by these subdivisions.

We have given approval to one subdivision of eight lots and are in the process of reviewing three proposed subdivisions.

The potential growth of Lyndeborough, as evidenced by the increased interest of people to settle and build here, must be planned for. With the assistance of the residents of Lyndeborough, the Planning Board recommends the development of a Master Plan. Growth can not be stopped, but it can be controlled in such a way that the tax rate is within our means. We are in the process of assembling a Sounding Board comprised of a cross-section of the Town's citizens. The Sounding Board and Planning Board, together, will develop a Master Plan for the town to adopt.

The Staff of the Nashua Regional Planning Commission has been helpful throughout the year in providing technical assistance to the Board. They also co-sponsored a series of five legal seminars that were attended by the board Chairman.

We have changed our meeting night to the first Tuesday of the month at Citizens Hall at eight p.m. These meetings are public; you are encouraged to attend and make your thoughts known.

Respectfully submitted,

RONALD RAVENSCROFT, Chairman
LEONA C. FOOTE, Secretary
RICHARD CLARK
EVELYN HARWOOD
PETER LaCOMBE
ROBERT ROGERS
THEODORE ROCCA

REPORT OF THE CONSERVATION COMMISSION

In 1976 the Conservation Commission held regular meetings on the second Monday of the month. Besides these scheduled meetings, joint meetings were held with the Planning Board to discuss the start of a Master Plan for the town. Also, meetings were held with officials of the Water Resource Board to keep abreast of their work on the flood control dam, purchase of land, and rebuilding of Cemetery Road.

A start was made on a landscape plan for the Town Common at the Center. Three maple trees were given to the town by the Lyndeborough Improvement Society. These were set out along the drive from the Town Hall to the Center Road. It is hoped that other groups will be able to help on our landscaping plans.

The Commission worked with the Bicentennial Committee to clean up the Common, eradicate the poison ivy and cut the brush. We are grateful to all the townspeople who helped with this project.

The Commission again sent a youth to Conservation Camp. This year it was Kelly Worcester.

A subcommittee continues to work with the Mont Vernon Conservation Commission in managing our joint Purgatory Falls area. This year improvements were made to the access road.

Respectfully submitted,

JESSIE SALISBURY, Chairman
Helen van Ham, Secretary

YOUTH CENTER

With the able directorship of Mrs. Carlton Johnson, Goss Park had a very successful summer program during June, July and August of 1976. Along with the more familiar open swimming and the Red Cross swimming instruction for the youth of Wilton and Lyndeborough, other activities were a physical fitness program for adults, and babysitting for small children during adult swimming lessons. Along with the American Red Cross life saving classes there was CPR training. The swim team participated in several meets with New Ipswich and Camp Brentwood in Greenfield.

The 1976 staff was Michael Blanchard, Cindy Johnston and Mary Blanchard as the instructors. Patty Jowders, Kevin Cheever and Joyce Young were the guards. This was the first year that the Park staff were all CPR trained, thanks to Cynthia Geiger. Registration for 1976 was 381; in 1975 it was 365, and in 1974, 250.

During the summer, construction was begun on a volley ball court in memory of Leroy "Stretch" Robbins. Memorial gifts were also received in the name of H. D. Cheever.

Money has continued to be a persistent concern of the Youth Center. Jean Pollock organized a Swimathon which was very successful in raising additional money.

Again this year, we wish to thank the Wilton Fire Dept. for flooding Abbott Memorial Park for winter skating, and for the use of a boat for the life saving courses.

During the present winter, Miss Karen Lane is returning to give skating classes on Saturdays at Abbott Memorial Park.

The Youth Center thanks all of those who have supported our activities and programs with donations and time.

Respectfully,

FRANK W. CARPENTER, Chairman
Youth Center

THE LYNDEBOROUGH BICENTENNIAL

The Lyndeborough Bicentennial Committee selected the weekend of August 1, 1976 to celebrate their Bicentennial, as it was on that weekend in 1864 when the Lafayette Artillery Co. was sent to New Castle, N. H. to do active duty.

Previous to that weekend the Bicentennial Flag had been presented to the Selectmen with appropriate exercises. Through the courtesy of Police Chief Ayres, signatures had been collected in town and carried to the N.H. Conestoga Wagon to be taken to Valley Forge.

The project of restoring the Town Hall at the Center and building a fireproof vault for the old town records had been selected and approved by the State Office. The Committee had sponsored two bake sales, a New England boiled dinner and a card party to raise funds. Commemorative Coins in silver and bronze had been received for sale. These coins depicted the Town Hall, the Artillery Cannon and a Lyndeborough bottle on the front, and an American Eagle with dates 1776-1976 on reverse side. They found a ready sale. Mrs. Gerald Bragdon took charge of the sales and did a very competent job. The silver coins sold quickly, but there are some bronze ones still available.

The Bicentennial festivities started with a street dance on the evening of July 30th. As weather was not good, the crowd moved into Citizen's Hall where young and old enjoyed dancing to music provided by George Defoe of Milford.

The morning of July 31st dawned cloudy and looking like rain, but that did not dampen the spirits of the townspeople, and promptly at ten o'clock the parade started at Salisbury's corner, thence to South Village and down Forest Road. It was headed by the Lafayette Artillery Co. Mr. and Mrs. Harry Holt, the oldest couple in town, were to have been grand marshals, but owing to ill health were not able to attend. Mr. Foster Knight, 94 years young, rode in an antique car. There were bands, drum corps, band wagons, marching units, floats and many antique cars. The units were beautifully spaced, and great credit should be given to the Parade Committee who spent many hours in the planning. The committee was Mr. and Mrs. Clayton Brown, Mr. and Mrs. Robert Mackintosh, Mr. and Mrs. Edward

Broderick, Mr. and Mrs. Wells Foote, Jr., Mr. and Mrs. Bruce Geiger, Mr. and Mrs. Lawrence Toomey, Mr. James McEntee and others who assisted in many ways. A judges' stand had been set up on the Village Green. The judges were Mrs. Gladys Emery Foote, Mrs. Marilyn Putnam Ercole and Mr. Lester Perham, all from families long associated with Lyndeborough. Silver Coins were presented to the Judges, and the parade trophies were awarded at the ball that evening. Grand Prize went to Buck Road, 1st prize to the Sunday School, 2nd prize to Putnam's Store and 3rd to Perham Corner Kids.

After the parade Mr. McEntee proved himself a good auctioneer as he auctioned several old Town Reports for the Historical Society and the first five of our numbered silver coins, which brought good prices.

The Wilton Athletic Club and Friends of the Library each had food concessions, one at each end of the street, and at noon Mr. and Mrs. Edwin Churchill and committee from the Wilton Congregational Church served a delicious chicken barbecue at Citizen's Hall. Thanks should be given the Girl Scouts under the direction of Mrs. Carol Dowling who did a remarkable job of selling tickets for the barbecue.

The street was closed to traffic during the parade. Mr. William Kimball graciously allowed the police to park cars in the field by the hall. All Town buildings and the stores were gaily decorated with bunting. Mr. and Mrs. Houston had made a sign which had been hung over the street near the Village Green.

On Saturday evening the Bicentennial Ball was held at the Wilton-Lyndeborough Co-op. School at Wilton. Music was by Pollocks Orchestra of Manchester. They started with a grand march led by four couples from Lafayette Artillery and four couples from the Bicentennial Committee. The ball committee consisting of Mr. and Mrs. Sam Walker, Mr. and Mrs. Ronald Houston, Mr. and Mrs. Earl Bullard, Mrs. Priscilla Byam, and Mrs. Peggy Hutchinson deserve a big "Thank You."

On Sunday morning, August 1st, there was a bicycle race starting at Lyndeborough Center under the direction of Mr. Bruce McComish. Winner in Class I was Peter Van Ham; Class II, Pierre Provost of Westwood, Mass.; Class III, Ella Sinclair.

Church Services at the Center Church were largely attended. Guest speaker was Dr. Daniel Poling of New York City, and there was special music by the choir and solos by Mr. Basha of Temple.

In the afternoon people gathered in the Church and Mr. Alfred Holt of Harrisburg, Pa., was M.C. He told of former episodes in life in Lyndeborough. Mr. John Morison gave a talk, Mrs. Bessie Holt read an original poem, and music by "The Townsmen of Nashua" was much enjoyed. Before the program a salute to the Flag was led by Arnold Byam III.

A capsule containing many items of the celebration was buried in a concrete vault prepared by Mr. McEntee and Mr. Pollock. If it is opened in fifty years we hope there will be some items of interest to the future generation.

A splendid exhibit of Lyndeborough as it used to be was arranged in the Town Hall by Mrs. Sara Armstrong assisted by Mrs. Helen Van Ham and Mrs. Nancy Lorette.

The Town Hall had received a coat of white paint under the direction of Mr. Gerald Bragdon. Mr. Bragdon and many others donated many hours of work. Improvements had been started in the shed.

The Lyndeborough Improvement Society had given three Maples which were planted near the Hall, and the grounds had been given a face lifting.

In regard to finances the Town of Lyndeborough appropriated \$1,500.00. The Federal Grant was \$1,000.00. We received checks from the Dogwood Club and the Winter Wanderers. Mrs. Richard Clark contributed cash from sale of souvenirs she had made, and Mrs. Dorothy Broderick from sale of tickets on a Raggedy Ann Doll. Several anonymous donors gave us generous cash gifts, also money from each food concession.

Since January 1st of this year, work on the shed and toilets have been completed, and at time of writing (February 12, 1977) we have \$1,430.75. As soon as weather is suitable we plan to install fireproof vault with advice from the Historical Society and the Selectmen.

Thank you for your cooperation.

Respectfully submitted,

MRS. E. GEORGE WARREN

For The Bicentennial Committee

LYNDEBOROUGH BICENTENNIAL 1976

Income	\$8,942.87
Interest	195.62
Grand Total	-----\$9,048.49
Less Expenses	2,508.08

Balance	\$2,508.41

Received:

Coin Sales	\$5,052.22
Grants & Donations	2,586.50
Profit — Ball	1,124.15
Fund Raising	180.00
Interest	105.62
Grand Total	-----\$9,048.49

Expenses:

Price of Coins	\$1,697.94
Minister's Fee	100.00
Parade	1,496.02
Ball	1,068.95
Work on Hall	2,083.67
Advertisements	93.50
Total Expenses	----- 6,540.08

Balance Dec. 31, 1976	----- \$2,508.41
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Respectfully submitted,

WALTER HOLT, Treasurer

MEMORIAL DAY AND BICENTENNIAL 1976

Report of the Lafayette Artillery Co.

1976 was a splendid year for the Artillery Co. We were engaged in several parades and celebrations. We are still looking for New members. Anyone interested please contact Walter Holt or Sam Walker here in town.

Our Funds received from the Town for Memorial Day and Bicentennial Celebrations came to \$350.00.

Appropriation	\$250 00	
Bicentennial	100 00	
Total Available	-----	\$350 00
Expenses:		
Memorial Day:		
Flags	\$107 44	
M. Guay — Horses	75 00	
Bicentennial Parade:		
M. Guay — Horses	75 00	
Total Expense	-----	257 44

Balance on Hand Dec. 31, 1976		\$ 92 56

Respectfully submitted,
WALTER HOLT, Treasurer

MARRIAGES — 1976

<i>Date and Place of Marriage</i>	<i>Name and Surname of Groom and Bride</i>	<i>Names of Parents</i>	<i>Name of Official</i>
Feb. 21, Nashua	Dana Crooker	Wesley Crooker Lillian Elliott	Leonard Shapiro Civil
	Ellen Lewis	Carl Lewis Rosalyn Shapiro	
Apr. 17, Wilton	Bryon Boone	Harry Boone Ellen Moyer	Frank Carpenter Minister
	Diane Wood	Eugene Wood Dorothy Von Iderstein	
May 15, Milford	Pierre Chabot	Paul Chabot Simone Mieville	James Gibbons Civil
	Deborah Ruggles	Robert Ruggles Anne Moore	
Aug. 28, Lyndeboro	Edwin Churchill	Edwin Churchill, Sr. Virginia Davis	William Clark, Sr. Minister
	Wanda Salisbury	Hermon Salisbury Jessie Warner	
Oct. 9, Wilton	David Stearns	Roger Stearns Thelma Glover	G. E. Huger Minister
	Karen Toomey	Lawrence Toomey Marie Marchi	
Oct. 29, Wilton	Robert Howe	Robert Howe Rosie Curtis	Gerald Scribner Minister
	Nancy Steele	Frederick Steele Nancy Crowell	
Nov. 6, Milford	Daniel Jameson	Keith Jameson Jennie Centerrino	Craig Richards Minister
	Donna Levesque	Eldon Rodimon June Tremblay	
Dec. 20, Milford	George Malouin	Edward Malouin Lillian Taylor	Patrick Enright Civil
	Romona Novak	Adam Novak Agnes King	
Dec. 24, Nashua	Raymond St. Laurent	Conrad St. Laurent Doris Davis	Loretta Murray Civil
	Jane Hargreaves	Robert Hargreaves Phyllis Trubacz	

BIRTHS — 1976

<i>Date and Place of Birth</i>	<i>Name of Child</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>
Jan. 10, Peterborough	Daniel Philip	Richard Katzenberg Susan Schweitzer	Pensylvania Pensylvania
Feb. 9, Nashua	Nicolle Marie	Richard Libardi Cynthia White	Massachusetts Vermont
Feb. 13, Nashua	Lori Lynn	John Burzinski Linda Falvail	New Hampshire New Hampshire
Apr. 28, Nashua	Marcia Ann	Raymond Harwood Shiela Darsch	New Hampshire Massachusetts
July 16, Nashua	Maureen Louise	Edmond Forbes Constance Martin	Canada New Jersey
Aug. 4, Nashua	Melissa Anne	David Clark Cynthia Hogg	New York Massachusetts

DEATHS — 1976

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Burial</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Feb. 18, Worcester, MA	Bridget Biggins	90	Johnson Cr. Cemetery		
Feb. 28, Nashua	Harold Draper	81	South Cemetery	Harry Draper	Annie Cram
Mar. 23, Peterborough	Alfred O'Donnell	71	South Cemetery	Thomas O'Donnell	Mary Cassidy
May 2, Nashua	Marcia Harwood	4 Days	Johnson Cr. Cemetery	Raymond Harwood	Shiela Darsch
May 15, Prescott, AZ	James Lorette	79	South Cemetery		
Jun. 7, Winchendon, MA	Gardner Sinclair, Sr.	55	South Cemetery		
Jun. 12, Nashua	Blanche Welch	71	South Cemetery	Perley Richardson	Bertha Nourse
Jul. 15, Nashua	Granville Stearns	76	North Cemetery	John Stearns	Annie Sherman
Aug. 1, Peterborough	Harry W. Holt	93	South Cemetery	Andy Holt	Abbie Holt
Aug. 26, Peterborough	Ruth Maier	68	Concord Crem.	Isaac Scarlott	Mary Nichols
Nov. 29, Portland, OR	Mary Tait		South Cemetery		

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1976

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SCHOOL CALENDAR

1976-77:

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 23, 1977

Days Closed:

Memorial Day — May 30, 1977

1977-78:

School opens September 7, 1977; Closes November 23, 1977

School opens November 28, 1977; Closes December 23, 1977

School opens January 3, 1978; Closes February 17, 1978

School opens February 27, 1978; Closes April 21, 1978

School opens May 1, 1978; Closes June 21, 1978

Days Closed:

Teachers' Convention — October 21, 1977

Veterans' Day — November 11, 1977

Memorial Day — May 30, 1978

Total 185 Days

180 School Days

—

5 Inclement Weather Days

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1976

Lyndeborough and Wilton-Lyndeborough Cooperative School Districts

ENROLLMENT

Grades by Registers	Enrollment	Average Membership	Average Attendance	Percent of Attendance
1 & 2	23 (17—Gr. 1) (6—Gr. 2)	22.7	21.3	94.0
2 & 3	25 (7—Gr. 2) (18—Gr. 3)	22.7	21.6	95.1
4 & 5	23 (12—Gr. 4) (11—Gr. 5)	24.0	22.7	94.8
6	14	14.2	13.6	96.0
7 & 8	39	40.1	37.4	93.1
9-12	76	70.5	65.0	92.1

ATTENDING SCHOOL ELSEWHERE

(Based on Census taken September 1, 1975)

Attending Public Schools Outside the Districts	111*
Attending Parochial School Outside the Districts	1
Attending Private Schools Within the Districts	8
Attending Private Schools Outside the Districts	24

*Includes students attending Wilton-Lyndeborough Cooperative and all other public schools.

LYNDEBORO CENSUS REPORT

September 1, 1976

(Age 1 day to 18 years inclusive)

Boys: 133

Girls: 150

Total: 283

ANNUAL REPORT OF THE LYNDEBOROUGH SCHOOL DISTRICT

School District Officers

	Term Expires
Moderator: Mr. Roland E. Parker, Jr.	March 1977
Clerk: Mr. Edward H. Schmidt, Jr.	March 1977
Treasurer: Mrs. Sally J. Reynolds	June 1977
Auditors: Mr. Henry A. Parks	March 1977
Mrs. Harriet Parks	March 1977

School Board Members

Mr. Lawrence S. Cassidy, Chairman	March 1977
Mrs. Linda M. Anderson	March 1978
Mrs. Emily Hall	March 1979

Superintendent of Schools

Mr. Carl E. Bowers

Teaching Staff 1976-77

Mr. Laurence A. Erhard, Principal	Grades 3 & 4
Mr. Jerold J. Donovan	Grades 5 & 6
Mrs. Sarah W. Hutchins	Grade 1
Mrs. Joyce T. LaCombe	Grades 2 & 3
Miss Nancy E. Shaw	Music 1-6
Mrs. Judith I. Cox	Nurse 1-6
Miss Karlene I. Embler	Title I, Remedial Reading
Mrs. Natalie Sanderson	Title I, Speech Therapist
Mr. Walter K. Holt	Custodian
Mrs. Barbara M. Shinn	Cafeteria

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1977

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZEN'S HALL in said district on the EIGHTH day of MARCH 1977, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Polls will be open for balloting from 10:00 A.M. and will not close before 6:00 P.M.

Given under our hands at said LYNDEBOROUGH this Eighth day of February, 1977.

LAWRENCE S. CASSIDY
LINDA ANDERSON
EMILY HALL

School Board

A true copy of Warrant — Attest:
LAWRENCE S. CASSIDY
LINDA ANDERSON
EMILY HALL

School Board

State of New Hampshire

LYNDEBOROUGH SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 5, 1977

To the inhabitants of the School District in the Town of Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the CITIZEN'S HALL in said district on Saturday, the FIFTH day of MARCH 1977, at seven-thirty (7:30) o'clock in the evening, to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at Citizen's Hall beginning at 10:00 o'clock in the morning on Tuesday, March 8, 1977.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will vote to authorize the School Board and/or Moderator to appoint two people to represent the District on a joint school study committee for future school planning.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the District.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said Lyndeborough this eighth day of February, 1977.

LAWRENCE S. CASSIDY
LINDA ANDERSON
EMILY HALL
School Board

A true copy of Warrant — Attest:

LAWRENCE S. CASSIDY
LINDA ANDERSON
EMILY HALL
School Board

LYNDEBOROUGH SCHOOL DISTRICT
SCHOOL BOARD'S ESTIMATED BUDGET FOR 1977-78

EXPENDITURES	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
100 Administration				
110 Salaries District Officers	\$ 230.00	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	60.00	50.00	50.00	250.00
190 Other Expenses	136.67	335.00	336.25	325.00
Administration Total	426.67	645.00	646.25	835.00
200 Instruction				
210 Salaries	41,057.68	42,051.70	44,878.00	46,562.00
215 Textbooks	409.47	501.95	600.00	800.00
220 School Library & A.V.	195.48	550.00	650.00	400.00
230 Teaching Supplies	2,333.50	2,345.00	2,700.00	2,725.00
235 Contracted Services		100.00	100.00	1,038.00
290 Other Expenses	675.51	600.00	550.00	630.00
Instruction Total	44,671.64	46,148.65	49,478.00	52,155.00
300 Attendance Services		10.00		
400 Health Services	893.78	1,065.00	1,200.00	1,195.00

500 Pupil Transportation	11,256.00	10,525.00	12,000.00	16,500.00
600 Operation of Plant				
610 Salaries	2,503.98	2,415.00	2,576.00	2,705.00
630 Supplies	317.13	850.00	935.00	700.00
635 Contracted Services	7.95	150.00	150.00	150.00
640 Heat	1,254.54	1,750.00	1,750.00	1,750.00
645 Utilities	1,672.58	1,142.00	1,525.00	1,650.00
Operation of Plant Total	5,756.18	6,307.00	6,936.00	6,955.00
700 Maintenance of Plant	989.88	2,080.00	5,505.00	5,346.00
800 Fixed Charges				
850 Retirement & F.I.C.A.	3,539.75	3,332.65	4,131.47	4,590.00
855 Insurance	1,933.67	2,095.00	2,061.00	2,253.00
Fixed Charges Total	5,473.42	5,427.65	6,192.47	6,843.00
900 School Lunch & Spec. Milk	3,328.25	1,015.00	1,015.00	3,328.00
1000 Student Body Activities			100.00	
1200 Capital Outlay				
1267 Equipment	194.15	200.00	425.00	400.00

1400 Transfer Accounts					
1477.1 Tuition In-State	1,770.00	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78	
1477.2 Transportation	3,546.04		950.00	1,249.00	
1477.3 Supervisory Union Exp.	3,504.26		5,563.00	2,498.00	
1479.1 Tuition - Priv. School			3,857.09	3,786.00	
1479.2 Transportation			2,171.00	3,559.00	
Transfer Accounts Total	8,820.30	6,867.26	12,541.09	11,092.00	
1976-77 Deficit Appropriation				5,200.00	
Grand Total Amount Required to Meet School Board's Budget					
Cash on Hand 6-30-76	\$ 81,810.27	\$ 80,290.56	\$ 96,038.81	\$109,849.00	
	1,916.28				
	\$ 83,726.55				
RECEIPTS					
Balance on Hand June 30	\$ 3,311.91	\$ 3,311.91	\$ 0.00	\$ 0.00	
10 Revenue from Local Sources					
11 Taxation & Appropriation					
11.11 Current Appropriation	72,009.98				
11.14 1976-77 Adv. App.	2,835.02				
Taxation & App. Total	74,845.00				

19 Other Revenue				
19.1 Trust Funds	61.93	61.87	61.93	61.00
19.2 Interest	78.70			150.00
19.9 Other	3.00	417.55	81.70	
Other Revenue Total	143.63	479.42	143.63	211.00
Rev. from Local Sources Total	74,988.63	479.42	143.63	211.00
30 Revenue from State Sources				
36 Sweepstakes	2,182.76	2,182.76	2,806.80	2,806.00
39.1 Foster Children Aid	320.00	400.00	320.00	
Rev. from State Sources Total	2,502.76	2,582.76	3,126.80	2,806.00
40 Revenue from Federal Sources				
45 Lunch & Spec. Milk	2,913.25	1,906.49	600.00	2,913.00
50-73 Non-Revenue Receipts				
72 Sale of Equipment	10.00		10.00	
Grand Total Receipts of the District	\$ 83,726.55	\$ 8,280.58	\$ 3,880.43	\$ 5,930.00
Grand Total Amount Required to Meet School Board's Budget	\$ 80,290.56	\$ 80,290.56	\$ 96,038.81	\$109,849.00
Grand Total Estimated Receipts	8,280.58	8,280.58	3,880.43	5,930.00
Grand Total Assessment to Meet School Board's Budget	\$ 72,009.98	\$ 72,009.98	\$ 92,158.38	\$103,919.00

Lyndeborough School District

BUDGET COMMITTEE BUDGET

SECTION I Purpose of Appropriation	Approved Budget 1976-77	Recommended 1977-78
100 Administration		
110 Salaries	\$ 260.00	\$ 260.00
135 Contracted Services	50.00	250.00
190 Other Expenses	336.25	325.00
200 Instruction		
210 Salaries	44,878.00	46,562.00
215 Textbooks	600.00	800.00
220 Library & Audiovisual Materials	650.00	400.00
230 Teaching Supplies	2,700.00	2,725.00
235 Contracted Services	100.00	1,038.00
290 Other Expenses	550.00	630.00
400 Health Services	1,200.00	1,195.00
500 Pupil Transportation	12,000.00	16,500.00
600 Operation of Plant		
610 Salaries	2,576.00	2,705.00
630 Supplies	935.00	700.00
635 Contracted Services	150.00	150.00
640 Heat	1,750.00	1,750.00
645 Utilities	1,525.00	1,650.00
700 Maintenance of Plant	5,505.00	5,346.00
800 Fixed Charges		
850 Employee Retirement & F.I.C.A.	4,131.47	4,590.00
855 Insurance	2,061.00	2,253.00
900 School Lunch and Spec. Milk Program	1,015.00	3,328.00
1000 Student Body Activities	100.00	
1200 Capital Outlay		
1267 Equipment	425.00	400.00
1477 Outgoing Transfer Accounts In State		
1477.1 Tuition	950.00	1,249.00
1477.2 Transportation	5,563.00	2,498.00
1477.3 Supervisory Union Expenses	3,857.09	3,786.00
1479 Expenditures to other than Pub. Schools	2,171.00	3,559.00
Deficit Approp.		5,200.00
TOTAL APPROPRIATIONS	\$ 96,038.81	\$109,849.00

SECTION II**Revenues & Credits Available
to Reduce School Taxes**Approved
Revenues
1976-77Budget
Committee
1977-78

Unencumbered Balance	\$ 0.00	\$ 0.00
Revenue from State Sources		
Sweepstakes	2,806.80	2,806.00
Foster Children Aid	320.00	
Revenue from Federal Sources		
Sch. Lunch & Spec. Milk Program	600.00	2,913.00
Local Revenue except Taxes		
Trust Fund Income	61.93	61.00
Other Revenue from Local Sources	91.70	150.00
Total School Revenues & Credits	<hr/> \$ 3,880.43	<hr/> \$ 5,930.00
District Assessment	92,158.38	103,919.00
Total Appropriations	<hr/> \$ 96,038.81	<hr/> \$109,849.00

MARGUERITE P. BRAGDON
PERLEY J. WELCH
LAWRENCE S. CASSIDY
JOHN J. WATT
PEGGY A. HUTCHINSON
WALTER K. HOLT
CHARLES A. DUTTON
DAVID M. CARLSON
PETER J. LaCOMBE
KENNETH E. HALL

Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations Received	
11.11 Current Appropriation	\$72,009 98
11.14 Advance on Next Year's Budget	2,835 02
19. Other Revenue from Local Sources	
19.10 Earnings from Permanent Funds and Endowments	61 93
19.20 Interest on Temporary Deposits	78 70
19.90 Other Revenue from Local Sources	3 00
#30 Revenue from State Sources:	
36.00 Sweepstakes	2,182 76
39.10 Foster Children Aid	320 00
#40 Revenue from Federal Sources:	
45.00 School Lunch — Special Milk	2,913 25
#50-73 Non-Revenue Receipts:	
72.00 Sale of Equipment	10 00
Total Net Receipts	<hr/> \$80,414 64
Cash on Hand at Beginning of Year, July 1, 1975	3,311 91
Grand Total Net Receipts from All Sources	<hr/> \$83,726 55

EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 230 00
135.00 Contracted Services	60 00
190.10 Other Expenses — District Officers	136 67

#200 Instruction:		
210.30	Teachers' Salaries	41,057 68
215.00	Textbooks	409 47
220.00	School Library & Audio- visual Materials	195 48
230.00	Teaching Supplies	2,333 50
290.00	Other Expenses	675 51

#400 Health Services:		
410.00	Salaries	872 00
490.00	Other Expenses	21 78

#500 Pupil Transportation:		
535.00	Contracted Services	11,256 00

#600 Operation of Plant:		
610.00	Salaries	2,503 98
630.00	Supplies, except Utilities	317 13
635.00	Contracted Services	7 95
640.00	Heat for Building	1,254 54
645.00	Utilities, except Heat	1,672 58

#700 Maintenance of Plant:		
725.00	Replacement of Equipment	87 90
726.00	Repairs to Equipment	46 11
766.00	Repairs to Building	848 55
790.00	Other Expenses	7 32

#800 Fixed Charges:		
850.20	Teachers' Retirement	935 38
850.30	F.I.C.A.	2,604 37
855.00	Insurance	1,933 67

#900 School Lunch & Spec. Milk Program:		
910.20	Physicals	15 00
975.10	Expenditures & Transfer of Federal Monies	2,913 25
975.20	Expenditures & Transfer of District Monies	400 00

#1200 Capital Outlay:		
1267.10	Instructional	194 15

#1400 Outgoing Transfer Accounts:	
1477.10 Tuition to Other School Districts	1,770 00
1477.20 Transportation	3,546 04
1477.30 District Share of Supervisory Union Expenses	3,504 26
	<hr/>
Total Net Expenditures for All Purposes	\$81,810 27
Cash on Hand June 30, 1976	1,916 28
	<hr/>
Grand Total Net Expenditures	\$83,726 55

**Explanation of Difference Between
Net (Actual) Expenditures and Gross Transactions**

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1975	\$83,726 55
Receipts Recorded under Item 60	131 57
	<hr/>
Total Gross Receipts	\$83,858 12

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1976	\$83,726 55
Expenditures Reduced by Receipts Recorded in Item 60	131 57
	<hr/>
Total Gross Expenditures	\$83,858 12

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1976 —	
General Fund	\$ 1,916 28
Accounts Due to District	0 00
	<hr/>
Total Assets	\$ 1,916 28
Net Debt (Excess of Liabilities over Assets)	918 74
	<hr/>
Grand Total	\$ 2,835 02

LIABILITIES

Accounts Owed by District	
Advance on 76-77 Appropriation	\$ 2,835 02
	<hr/>
Total Liabilities	\$ 2,835 02
Surplus (Excess of Assets over Liabilities)	0 00
	<hr/>
Grand Total	\$ 2,835 02

LAWRENCE S. CASSIDY
LINDA M. ANDERSON
EMILY J. HALL
 School Board

July 20, 1976

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

Cash on Hand July 1, 1975		\$ 3,311 91
Received from Selectmen:		
Current Appropriation	\$72,009 98	
Advance on Next Year's		
Appropriation	2,835 02	
Received from State Sources	2,502 76	
Received from Federal Sources	2,913 25	
Received from Trust Funds	61 93	
Received from All Other Sources	223 27	
Total Receipts	-----	80,546 21
<hr/>		
Total Amount Available for Fiscal Year		\$83,858 12
Less School Board Orders Paid		81,941 84
<hr/>		
Balance on Hand June 30, 1976		\$ 1,916 28
SALLY J. REYNOLDS, District Treasurer		
July 13, 1976		

AUDITOR'S CERTIFICATE

This is is certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

HENRY A. PARKS, Auditor

August 6, 1976

SUPERINTENDENT'S SALARY AND TRAVEL 1976-77

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
	-----	-----
	\$27,200.00	\$1,000.00
Lyndeborough's Share	\$ 1,392.00	\$ 60.00

Lyndeborough School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School Year started with only two new members on our staff, Mrs. Joyce T. LaCombe, a combination second and third grade teacher, and Miss Nancy E. Shaw, teacher of music one day each week.

We received word from John L. Davy, Consultant for Staff Development, that our Master Plan, as submitted, has received State approval. The purpose of a plan such as this is to provide the teaching staff with diversified learning experiences so they may be recertified. A plan of this type allows each teacher to define his own needs within the stated objectives of the District.

During this year the staff continued with their professional improvement according to their own plans. Mrs. Sarah Hutchins and Mrs. Joyce LaCombe completed a course in Remedial and Diagnostic Reading. Mr. James MacFarlane continued on his post-masters program, and Mr. Jerold Donovan continued working on his masters program and certification requirements.

The Parent Volunteer Program was very successful this year, with a total of over twenty-three participants donating more than fifteen hundred hours of service and energy in assisting us with the educational program.

The Lyndeborough Early Childhood Evaluation Team screened pupils entering school for the first time. Parents were notified of the results, and corrective measures and curriculums were designed and implemented where needed. The LECET Project received acclaim and recognition from the parent program in Peotone, Illinois, and from the Facilitator Center in Concord. Our manual has been printed and distributed as a model for other projects within the State.

Special Education is a part of our program, with expenses included in our budget. Special Education means specially designed instruction to meet the unique needs of the handicapped child. This may be classroom instruction, instruction

in physical education, home instruction, and instruction in various institutions. The related services include transportation and such developmental, corrective, and supportive services as may be needed to help a handicapped child benefit from special education. Examples of related services include speech pathology and audiology, psychological services, occupational therapy, and counseling services used for diagnostic and evaluation purposes. The Special Education Consortium has been of tremendous assistance in placing our children in various programs that will best meet their needs and to help prepare them for later years in life.

Physical improvements to the school plant and grounds throughout the year included the painting and repairing of the playground equipment by the Friends of the School and interior painting and replacement of floor tiles by Mr. Holt, school custodian. We are very much appreciative of the new cabinet and bookshelves that were built and installed by Mr. Holt.

New lights were installed in the corridor along with the replacement of ballasts. Two new Fire Extinguishers were placed in strategic locations. The ceiling in the furnace room was patched with asbestos material and a shield to cover the exterior opening of the furnace duct was made.

A 15-volume, 1976 edition of the Britannica Junior Encyclopedia was presented to the school by Mr. John H. Morison. This gift was very much appreciated by the students, staff and School Board.

A new record player, utility audio-visual cart, and head phones have been added to our list of audio-visual equipment. This new equipment has proved very useful in the teaching of reading and other curricular subjects. Inventory of all equipment and supplies has been updated and insurance coverage reviewed on same.

Another year of progress was accomplished because we all worked together for the same cause. With this thought in mind I would like to thank the Lyndeborough School Board, other Town Officials and the Citizens of the District for their helpfulness throughout this past year; also the School Staff and Volunteers who have worked very diligently in carrying out the objectives and goals of a quality program for all girls and boys.

REPORT OF THE SCHOOL NURSE

It has been a most interesting and productive school year. During 200 hours, covering 39 visits to the school, the following health related functions were performed:

- Determination of children with special health needs
- 265 administrations of first aid
- 45 throat cultures
- 8 fourth grade physical examinations
- 110 measurements of weight and height
- 2 tine tests (staff) negative
- 90 Vision screenings
- 5 defects
- 79 hearing screenings
- 7 defects
- 40 house calls or notes home
- Grade Four Scoliosis Screening
- 20 pre-school registrations

Your school nurse served as a member of the Lyndeborough Early Childhood Evaluation Team and participated in three screening and evaluation sessions. With the enthusiastic collaboration of Mr. Donovan and the encouragement of Mr. Black, grades four and five completed a Red Cross Basic First Aid Course.

The following flyers were sent home:

- Communicable Diseases
- School Health and Medication Regulations
- Poisonous Plant List and first aid for poison ingestion
- Babysitting information sheet

Presentations were made on the following subjects:

- Anatomy and Physiology, potentiation trauma and first aid for eyes and ears
- Holiday Safety
- Foot Hygiene

Fire prevention, fire safety, first aid for burns

Basic First Aid

Chief Hoyt and patrolman Pelchat organized and implemented a very well done program on bicycle safety

Individuality

The following health related films were shown:

“The Heart and How it Works”

“Healthy Lungs”

“Take Joy”

“Dentistry Through the Ages of Man”

“Bandages and Bullets”

“Water Safety”

Filmstrip:

“Healthy Teeth, Healthy Gums”

Your school nurse has attended several seminars relevant to school health services. She has been active in her professional associations, the New Hampshire School Nurses Association and the National Education Association — Department of School Nurses. She has completed the requirements for her B.A. in Psychology.

TENTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

Term Expires

School District Officers

Moderator: Mr. Vincent L. Alsfeld	March 1977
Clerk: Mrs. Nancy Daly	March 1977
Treasurer: Mr. Lawrence A. Brown	June 1977

Auditors:

Miss Helen Ring	March 1977
Mrs. Emily Giffin	March 1977

School Board Members

Mr. Gerald N. Bragdon, Chairman	March 1979
Mr. Hubert Hoover, Co-chairman	March 1978
Mr. George Bier	March 1977
Mrs. Jessie Salisbury	March 1978
Mrs. Suzy Labaugh	March 1979

Budget Committee Members

Mrs. Marion L. Reynolds, Chairman	March 1977
Mr. Earl Watts	March 1977
Mr. Angus Johnson (resigned)	March 1978
Mr. Fred Roedel (appointed by moderator)	March 1977
Mr. Gregory Wood	March 1979
Mr. Robert Rogers	March 1979

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 8, 1977

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the EIGHTH day of MARCH 1977

WILTON VOTERS at the WILTON Town Hall at 10:00 o'clock in the forenoon and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) Member of the School Board, by ballot, from the town of Wilton to serve for a term of three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.
4. To choose one (1) Member of the Budget Committee, by ballot, from the town of Wilton, to serve a term of one (1) year.

5. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Wilton and 6:00 P.M. in Lyndeborough.

Given under our hands at said WILTON this second day of February, 1977.

GERALD N. BRAGDON
HUBERT HOOVER
GEORGE A. BIER
JESSIE SALISBURY
SUZY LABAUGH
School Board

A true copy of Warrant — Attest:
GERALD N. BRAGDON
HUBERT HOOVER
GEORGE A. BIER
JESSIE SALISBURY
SUZY LABAUGH
School Board

State of New Hampshire

Wilton-Lyndeborough Cooperative School

DISTRICT WARRANT

For Annual District Meeting on March 12, 1977

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the TWELFTH day of MARCH 1977, at seven-thirty (7:30) o'clock in the evening to act upon the following subjects:

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will vote to authorize the School Board and/or Moderator to appoint two people to represent the District on a joint school study committee for future school planning.

10. To see if the District will vote to raise and appropriate a sum of money not to exceed Seventy-one Thousand Two Hundred Dollars (\$71,200.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of obtaining new and additional equipment and repairs to buildings and grounds, said Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than four (4) years, or take any action relating thereto.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this sixteenth day of February, 1977.

GERALD N. BRAGDON
HUBERT HOOVER
GEORGE A. BIER
JESSIE SALISBURY
SUZY LABAUGH
School Board

A true copy of Warrant — Attest:

GERALD N. BRAGDON
HUBERT HOOVER
GEORGE A. BIER
JESSIE SALISBURY
SUZY LABAUGH
School Board

Wilton-Lyndeborough Cooperative School District
BUDGET ESTIMATE FOR 1977-78
School Board and Budget Committee

EXPENDITURES				
	Expended 1975-76	Budgeted 1975-76	Budgeted 1976-77	Estimate 1977-78
100 Administration				
110 Salaries District Officers	\$ 1,329.90	\$ 1,355.00	\$ 1,255.00	\$ 1,105.00
135 Contracted Services	100.00	410.00	410.00	300.00
190 Other Expenses	1,804.78	750.00	5,000.00	5,350.00
	<hr/>	<hr/>	<hr/>	<hr/>
Administration Total	3,234.68	2,515.00	6,665.00	6,755.00
200 Instruction				
210 Salaries	236,785.89	242,837.00	248,754.72	291,075.00
215 Textbooks	3,826.54	2,843.93	3,010.00	6,969.00
220 School Library & A.V.	6,355.05	7,824.03	3,500.00	4,985.00
230 Teaching Supplies	10,047.52	12,377.86	13,196.00	17,808.00
235 Contracted Services	80.06	465.00	465.00	3,921.00
290 Other Expenses	1,610.86	2,157.77	1,575.00	3,350.00
	<hr/>	<hr/>	<hr/>	<hr/>
Instruction Total	258,705.92	268,505.59	270,500.72	328,108.00
400 Health Services				
	6,433.50	5,616.00	7,186.00	7,505.00
500 Pupil Transportation				
				4,320.00

600 Operation of Plant				
610 Salaries	16,521.97	17,000.00	16,460.00	17,283.00
630 Supplies	2,832.18	3,700.00	3,648.00	4,000.00
635 Contracted Services	1,395.00	1,600.00	1,600.00	1,600.00
640 Heat	13,801.58	12,000.00	13,200.00	14,500.00
645 Utilities	16,910.39	13,772.60	15,095.00	14,460.00
Operation of Plant Total	51,461.12	48,072.60	50,003.00	51,843.00
700 Maintenance of Plant				
800 Fixed Charges				
850 Retirement & F.I.C.A.	19,526.77	18,394.00	22,369.17	27,843.00
855 Insurance	10,122.93	11,142.00	10,504.00	10,971.00
860 Rental of Land				1,000.00
Fixed Charges Total	29,649.70	29,536.00	32,873.17	39,814.00
900 School Lunch & Spec. Milk				
	7,861.20	2,945.00	2,945.00	7,861.00
1000 Student Body Activities				
	8,490.95	8,503.30	10,100.30	17,320.00
1200 Capital Outlay				
1265 Sites	193.27	2,000.00		
1266 Buildings	5,216.00	5,500.00		
1267 Equipment	487.85	1,000.00	2,000.00	
Capital Outlay Total	5,897.12	8,500.00	2,000.00	0.00

Balance on Hand June 30

99

	Actual 1975-76	Estimate 1975-76	Estimate 1976-77	Estimate 1977-78
40 Revenue from Federal Sources				
45 Lunch & Spec. Milk	5,981.48	5,078.68	1,700.00	6,616.00
50-73 Non Revenue Receipts				
73 Net Insurance Recovery	673.63			
80-99 Incoming Transfer Accounts				
81 Tuition In-State	2,549.02		1,221.00	
82 Transportation	436.80			3,744.00
Transfer Accounts Total	<u>2,985.82</u>	<u>0.00</u>	<u>1,221.00</u>	<u>3,744.00</u>
Grand Total Receipts of District	<u>\$542,507.05</u>	<u>\$ 56,671.65</u>	<u>\$ 53,477.50</u>	<u>\$ 58,693.00</u>
Grand Total Amount Required to Meet School Board's Budget		\$537,480.20	\$555,709.05	\$623,652.00
Grand Total Estimated Receipts		<u>56,671.65</u>	<u>53,477.50</u>	<u>58,693.00</u>
Grand Total Assessment to Meet School Board's Budget		<u>\$480,808.55</u>	<u>\$502,231.55</u>	<u>\$564,959.00</u>

Wilton-Lyndeborough Cooperative School District

BUDGET COMMITTEE BUDGET

SECTION I	Approved	Recommended
Purpose of Appropriation	Budget	1977-78
1976-77		
100 Administration		
110 Salaries	\$ 1,255.00	\$ 1,105.00
135 Contracted Services	410.00	300.00
190 Other Expenses	5,000.00	5,987.00
200 Instruction		
210 Salaries	248,754.72	291,075.00
215 Textbooks	3,010.00	6,969.00
220 Library & Audiovisual Materials	3,500.00	4,985.00
230 Teaching Supplies	13,196.00	17,808.00
235 Contracted Services	465.00	3,921.00
290 Other Expenses	1,575.00	3,350.00
400 Health Services	7,186.00	7,505.00
500 Pupil Transportation		4,320.00
600 Operation of Plant		
610 Salaries	16,460.00	17,000.00
630 Supplies	3,648.00	4,000.00
635 Contracted Services	1,600.00	1,600.00
640 Heat	13,200.00	14,500.00
645 Utilities	15,095.00	15,800.00
700 Maintenance of Plant	18,663.00	20,258.00
800 Fixed Charges		
850 Employee Retirement & F.I.C.A.	22,369.17	27,843.00
855 Insurance	10,504.00	10,971.00
860 Rent		1,000.00
900 School Lunch and Spec. Milk Program	2,945.00	7,861.00
1000 Student Body Activities	10,100.30	17,320.00
1200 Capital Outlay		
1267 Equipment	2,000.00	80,194.00
1300 Debt Service		
1370 Principal of Debt	70,500.00	70,500.00
1371 Interest on Debt	57,487.50	54,843.00
1477 Outgoing Transfer Accounts In State		
1477.1 Tuition	8,144.00	6,057.00
1477.3 Supervisory Union Expenses	14,978.36	14,827.00
1477.9 Other Expenses		2,800.00

	Approved Budget 1976-77	Recommended 1977-78
1479 Expenditures to other than Pub. Schools	3,663.00	5,681.00
TOTAL APPROPRIATIONS	\$555,709.05	\$720,380.00
 SECTION II		
Revenues & Credits Available to Reduce School Taxes	Approved Revenues 1976-77	Budget Committee 1977-78
Unencumbered Balance	\$ 5,013.31	\$ 0.00
Revenue from State Sources		
Sweepstakes	12,303.14	8,708.00
School Building Aid	28,290.43	28,290.00
Transportation		3,744.00
Driver Education	2,000.00	2,846.00
Incentive Aid	2,339.62	2,339.00
Foster Children Aid	600.00	600.00
Revenue from Federal Sources		
Sch. Lunch & Spec. Milk Program	1,700.00	6,616.00
Local Revenue except Taxes		
Tuition	1,221.00	
Rent	10.00	750.00
Other Revenue from Local Sources		4,800.00
Bonds-Notes & Capital Res. Funds		
Bond or Note Issues		71,200.00
Total School Revenues & Credits	\$ 53,477.50	\$129,893.00
District Assessment	502,231.55	590,487.00
Total Appropriations	\$555,709.05	\$720,380.00

MARION L. REYNOLDS, Chairman
EARL W. WATTS
GREGORY A. WOOD, Clerk
ROBERT H. ROGERS
FRED B. ROEDELL
HUBERT M. HOOVER
Budget Committee

February 11, 1977

Wilton-Lyndeborough Cooperative School District

REPORT OF THE BUDGET COMMITTEE

The Budget Committee has met several times and worked many hours with Mr. Howard Gilmore, Principal, to formulate a budget for the 1977-78 school year.

The School Board's budget proposal, including a number of reductions from Mr. Gilmore's initial request, has been carefully examined and further reduced to provide only the essentials for a sound academic program. The resulting budget still represented a substantial increase.

The needs of the school are great. Many courses are being taught without adequate equipment and materials. Long-delayed repairs and replacements are due. Additional staff has been requested to provide the programs to meet the needs of all the students. Compliance must be made with regulations requiring more sports programs for girls. The needs of special education students must be met.

Several new items appear in the budget this year. Some, like driver education and transportation and tuition money for students participating in vocational programs at ConVal, are for bookkeeping purposes, the so-called "in and out" items for which reimbursement is received. Nevertheless, they increase the apparent size of the budget. Other items, like the costs of the accreditation process, are new ventures to be funded by District monies.

Add to all of this the natural inflationary increases and we begin to deal with some very large figures.

The Budget Committee has considered all of these needs, and has balanced them against the need of the taxpayer to survive, and has drawn up an operating budget along with a Serial Note to bring the school up to the specifications of the Articles of Agreement. By doing this, we take advantage of an exceptionally low interest rate period and avoid the next two years inflation on equipment needed now. This will mean, except for unforeseen expenditures, just an operating budget will be necessary in the next two years. It will also help keep some stability to the tax rate.

We deeply regret the necessity of this procedure, but the needs are there and it is our duty to provide for them as Budget Committee members.

I would like to take this opportunity to particularly thank Mr. Gilmore for his fine cooperation and dedicated, honest help to us. This has been most refreshing and admirable. I also wish to thank all the Committee members for their understanding cooperation and businesslike manners in making this committee a genuine joy to work with. Thank you all.

Respectfully submitted,

MARION L. REYNOLDS, Chairman

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1976

RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriations	\$480,808 55
19. Other Revenue from Local Sources	
19.30 Rent	136 00
19.90 Other	10 00
#30 Revenue from State Sources:	
32.00 School Building Aid	28,290 43
34.00 Driver Education	2,846 08
36.00 Sweepstakes	8,708 94
37.00 Incentive Aid	2,286 50
39.10 Foster Children Aid	800 00
#40 Revenue from Federal Sources:	
45.00 School Lunch — Spec. Milk Program	5,981 48
#50-73 Non-Revenue Receipts:	
73.00 Net Insurance Recovery	673 63
#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:	
81.00 Tuition — In-State	2,549 02
82.00 Transportation	436 80

Total Net Receipts from All Sources	\$533,527 43
Cash on Hand at Beginning of Year, 7-1-75	
General Fund	\$4,700 08
Capital Outlay Fund	4,279 54

	8,979 62

Grand Total Net Receipts from All Sources	\$542,507 05

EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 1,329 90
135.00 Contracted Services	100 00
190.10 Other Expenses	1,804 78

#200 Instruction:		
210.10	Principal	17,115 00
210.30	Teachers	191,587 38
210.40	Guidance & Librarian	22,310 00
210.50	Secretarial & Clerical Staff	5,773 51
215.00	Textbooks	3,826 54
220.00	School Libraries and Audiovisual Materials	6,355 05
230.00	Teaching Supplies	10,047 52
235.00	Contracted Services	80 06
290.00	Other Expenses	1,610 86
#400 Health Services:		
410.00	Salaries	6,302 00
490.00	Other Expenses	131 50
#600 Operation of School Plant:		
610.00	Salaries — Custodial	16,521 97
630.00	Supplies, except Utilities	2,832 18
635.00	Contracted Services	1,395 00
640.00	Heat for Building	13,801 58
645.00	Utilities, except Heat	16,910 39
#700 Maintenance of Plant:		
725.00	Replacement of Equipment	722 64
726.00	Repairs to Equipment	1,208 20
735.00	Contracted Services	789 39
766.00	Repairs to Buildings	2,898 93
790.00	Maintenance — Grounds	17 50
#800 Fixed Charges:		
850.20	Teachers' Retirement System	4,385 54
850.30	F.I.C.A.	15,141 23
855.00	Insurance	10,122 93
#900 School Lunch & Spec. Milk Program:		
910.10	Physicals	45 00
975.10	Expenditures and Transfers of Federal Monies	6,616 20
975.20	Expenditures and Transfers of District Monies	1,200 00
#1000 Student Body Activities		
1010.00	Salaries	4,216 25
1075.00	Expenditures & Transfers of Monies	4,274 70

#1200 Capital Outlay:		
1265.00	Sites	193 27
1266.00	Building	5,216 00
1267.10	Instructional	487 85
#1300 Debt Service from Current Monies:		
1370.00	Principal of Debt	70,500 00
1371.00	Interest on Debt	61,912 50
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to Other School Districts	8,074 00
1477.20	Transportation	436 80
1477.30	District Share of Supervisory	
	Union Expenses	13,363 71
1478.10	Tuition Out-State	526 30
1479.10	Tuition to Private Non-Sectarian	
	Schools	1,121 00
Total Net Expenditures		<hr/> \$533,305 16
Cash on Hand at End of Year, 6-30-76		
	General Fund	\$5,323 31
	Capital Outlay Fund	3,878 58
		<hr/> 9,210 89
Grand Total Net Expenditures		<hr/> \$542,507 05

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES & GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-75	\$542,507 05
Receipts Recorded under Item No. 60	2,610 45
	<hr/>
Total Gross Receipts	\$545,117 50

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-76	\$542,507 05
Expenditures Reduced by Receipts	
Recorded under Item No. 60	2,610 45
	<hr/>
Total Gross Expenditures	\$545,117 50

BALANCE SHEET — JUNE 30, 1976

ASSETS

Cash on Hand June 30, 1976	
General Fund	\$ 5,323 31
Building Fund	3,878 58
Accounts Due to District	40 00
	<hr/>
Total Assets	\$ 9,241 89
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 9,241 89

LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 3,878 38
Accounts Owed by District	
230.4 Desk Supplies	150 00
190.3 School Board Expenses	200 00
	<hr/>
Total Liabilities	\$ 4,228 58
Surplus (Excess of Assets over Liabilities)	5,013 31
	<hr/>
Grand Total	\$ 9,241 89

GERALD N. BRAGDON, Chairman
JESSIE SALISBURY
HUBERT HOOVER
GEORGE A. BIER
SUZY LABAUGH
 School Board

July 22, 1976

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00
Rate: 6.30% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000

Rate: 6.70%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5 % Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

SUPERINTENDENT'S SALARY AND TRAVEL 1976-77

Proportionate Share Paid by District and State
Apportionment based upon 50 % Equalized Valuation
and 50 % Average Daily Membership

	Salary	Travel
Union's Share	\$23,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$27,200.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 5,405.00	\$ 233.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975		\$ 4,700 08
Received from Selectmen:		
Current Appropriation	\$480,808 55	
Received from State Treasurer:		
State Funds	43,368 75	
Federal Funds	6,317 89	
Received from Tuitions	2,549 02	
Received from All Other Sources	3,093 67	
Total Receipts	-----	536,137 88

Total Amount Available for Fiscal Year		\$540,837 96
Less School Board Orders Paid		535,514 65

Balance on Hand June 30, 1976		\$ 5,323 31

LAWRENCE A. BROWN, District Treasurer

July 9, 1976

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of the Wilton-Lyndeborough Cooperative of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

HELEN L. RING
EMILY B. GIFFIN
Auditors

August 2, 1976

**REPORT OF SCHOOL DISTRICT TREASURER
BUILDING FUND**

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975	\$ 4,279 54
Received from Other Sources	3,949 25
	<hr/>
Total Amount Available for Fiscal Year	\$ 8,228 79
Less School Board Orders Paid	4,279 54
	<hr/>
Balance on Hand June 30, 1976	\$ 3,949 25

LAWRENCE A. BROWN, District Treasurer

June 30, 1976

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1976 and find them correct in all respects.

EMILY B. GIFFIN

HELEN L. RING

Auditors

August 2, 1976

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period
July 1, 1975 to June 30, 1976)

Total Receipts during year:

Cash on Hand July 1, 1975	\$ 4,279 54
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Grand Total Receipts	<u>\$ 4,279 54</u>
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Total Expenditures during year:

Site Development	\$184 96
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Other Expenditures	216 00
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Grand Total Expenditures	<u>400 96</u>
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Cash on Hand June 30, 1976	<u>\$ 3,878 58</u>
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SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1975-76.

Cash on Hand July 1, 1975				\$ 110.32
Receipts:				
Lunch & Milk Sales — Children			Wilton	Lynde.
Lunch & Milk Sales — Adults			\$ 9,595.61	\$ 3,383.89
Reimbursements			806.30	295.80
District Appropriation			9,650.40	2,825.77
Miscellaneous Cash			2,372.20	766.40
Snack Bar Receipts			57.42	19.81
			15,123.38	15,123.38
Total Receipts			\$22,481.93	\$ 7,291.67
Total Available Cash				\$60,421.35
Expenditures:				
Food & Milk			\$12,704.87	\$ 4,450.84
Labor			8,831.52	3,177.76
Equipment			17.41	3.74
Other			643.83	172.43
				1,300.44
				\$26,564.59
				17,127.32
				65.16
				1,300.44

Snack Bar Food & Milk	9,601.37	9,601.37
Snack Bar Labor	1,963.99	1,963.99

Total Expenditures	\$26,620.47	\$22,197.63	\$ 7,804.77	\$56,622.87
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Balance on Hand June 30, 1976

Lunch Program:	Receipts	Expenditures	Balance
W-L Cooperative	\$30,537.43	\$26,620.47	+ \$3,916.96
Wilton Elementary	22,481.93	22,197.63	+ 284.30
Lyndeborough Central	7,291.67	7,804.77	- 513.10

Balance on Hand 7-1-75

	+ \$3,688.16
	+ 110.32
	\$3,798.48

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

LAWRENCE A. BROWN, Treasurer

June 30, 1976

STAFF FOR 1976-77

Mr. Howard J. Gilmore	Principal
Mrs. Ruth A. Griffin	Secretary
Mr. David S. Angelo	French I-IV, Spanish I-IV
Mr. Peter H. Beane	English 7 & 8
Mrs. Elsie V. Brenner	English 10-12, Department Head
Mr. James W. Button	Math 7, Basic Algebra, Algebra II, Gen. Math, Consumer Math
Mr. David D. Campbell	Social Studies 7, Regional Studies 10, Contemporary Problems 12
Mrs. Gail S. Caron	Reading 7-11
Mrs. Elizabeth C. Collins	Girls' Physical Education 7-12
Mrs. Helen L. Dwire	Home Economics 7-12
Mr. Ralph A. Dwire	Woodworking I, Adv. Woodworking, Shop 7-8, Career Education
Mrs. Patricia Goodman	Guidance 7-12
Mrs. Eleanor D. Greer	Art 7-12
Miss Cynthia M. Hebert	Math 7-8, Algebra I
Mrs. Brenda W. Krauz	English 9-10
Mr. William W. Lockwood	English 8 & 12, Social Studies 8

Mr. Bruce A. McComish	Boys' Physical Education 7-12, Athletic Director
Miss Nancy J. Nelson	Business Education 9-12
Mr. Christopher G. Pank	U.S. History, Civics, Psychology
Mr. Robert B. Pano	Gen. Science, Life Science, Biology I-II
Mr. T. Carl Reichard	Gen. Science 7, Chemistry, Science Survey 9
Mr. Robert H. Richard, Jr.	Gen. Science 8, Math 8
Mr. Gary N. Shapiro	Algebra I, Adv. Math, Ind. Math, Geometry, Physics
Miss Nancy E. Shaw	Music 7-12
Miss Margaret T. Townsend	Resource Center Director 7-12
Mr. Dirk E. Witty	Gen. Metals, Machine Shop I-II, Drafting I, Shop 7-8, Career Education
Mrs. Elizabeth G. Stevens	Nurse 7-12
Mr. Edward A. Schmidt, Jr.	Head Custodian
Mr. Robert R. Landry	Custodian
Mrs. Lucy K. Schmidt	Matron
Mrs. Lorraine Tuttle	Cafeteria, Manager
Mrs. Dorothy Atwood	Cafeteria
Mrs. Lucille Dube	Cafeteria
Mrs. Janet Pellerin	Cafeteria
Mrs. Claire Santerre	Cafeteria

GRADUATING CLASS

Wilton-Lyndeborough Cooperative School

June 1976

*Bonnie Jane Adams
Ira Michael Anderson
Stephen Arnold Benoit
Christine Lynn Benson

*Gordon Ramsay Berry
Janet Marie Campbell
Janice Marie Cheney
Michael Reid Covey
Douglas Paul Darakjian
Andria Marie Deschenes
Robert Edward Dick, Jr.
Scot J. Durfee
Edward Everett Elliott
Scott R. Ellis
Raymond Tallarico

Fangmeyer

Russell William Fuller, Jr.
David Irwin Greene

*Deborah Jean Hutchinson
Glenn Alan Hutchinson
Jeffrey John Kalajian
Robert David King
Catherine Edna LaPonsie
Jean Lucia LoVerme
Robert Colin Mackintosh, Jr.

Debra Jean McIntyre
Louis Allen McKay
Pamela Jean McPartlan
Todd Andrew Olson
Peter Gerard Pellerin
Randy Stephen Pelletier

*Steven Bruce Rafter
Michael Roger Rassier
Roland Allan Reynolds, Jr.
Alan Clay Salisbury
Wendy May Sexton

*Charles Ervin Smith
Nina Ella Soucy
Gary Matti Stapel
Tracy Ann Stephenson
Jeffrey David Strong
Terri Lee Thompson
Bruce Eric Vadney
Carol Louise Varney

*Bonita Lee Whippie
Elizabeth Jane Williams
Kingman Joseph Wylie
Donald Andrew Young
William Millward

*National Honor Society

Wilton-Lyndeborough Cooperative School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1975-76 School year started with several new staff members, in the areas of Business, English, Music, Mathematics and Science. The Mathematics Department consists of all new members this year. These new members are Mr. James Button, Mr. Gary Shapiro, and Miss Cynthia Herbert in the Mathematics Department; Miss Nancy Nelson, Business Subjects; Mr. Robert Richard, Science; Mr. William Lockwood, English; and Miss Nancy Shaw, Music.

Progress has been made on the new Athletic field that was started last year. However, there is still much more to be done before the field is completed. Consideration should be given to the lighting of the field, especially if we are going to have night games. The bleachers have been moved up to the field and will be secured during the coming year.

Our master plan for Staff Development was accepted by the State Board after many hours of meetings. The plan includes the pre-existing districts of Wilton and Lyndeborough. The purpose of this plan is to provide the teaching staff with diversified learning experiences so they may be recertified. A plan of this type allows each teacher to define his own needs within the stated objectives of the district.

The Staff Development Committee consists of fifteen members, representing the teaching staff from all three schools, the student body, special services such as Custodial, Nurse and Cafeteria Personnel, Community and School Board.

During the year, Mr. Ralph Dwire submitted a proposal for one of the mini-projects, sponsored through the Industrial Arts Education Department of Concord and it was funded for Five Hundred Dollars (\$500.00). The purpose of the project was to develop skills in the construction area, and to involve the parents with the students. This type of

program helps to build a family foundation that is so essential in today's world.

We also participated in the Emergency Jobs Program Extension Act through the Hillsborough Human Development Administration. Under this program we were able to bring two people into the schools to assist in the areas of Mathematics and Reading.

Repairs of a general nature were taken care of throughout the year. Thermostats replaced where necessary, plumbing in the shower rooms, roof leaks patched by the custodial staff and routine cleaning which includes washing and waxing of floors.

We would like to thank the Garden Club for the shrubs and trees that have added to the aesthetics of the school.

Once again I would like to thank the Town Officials, School Board members and the citizens of Wilton and Lyndeborough for their assistance and continued support in the education of our youth.

Wilton-Lyndeborough Cooperative School
ANNUAL SCHOOL HEALTH SERVICE REPORT
1975 - 1976

Physician's Services:	
Pupils examined	144
Tests:	
Tuberculosis — Tine	12
Urinalysis	132
School Nurse's Services:	
Vision Tests	171
Hearing Tests	160
Inspections	520
Heights	516
Weights	516
First Aid	1159
FNA Field Trip	1
FNA Meetings	6
Counseling	5
Health Films Presented	7
Classroom Presentations	2
Vaccinations and Communicable Diseases:	
Influenza	40
Herpes Infections	6
Mononucleosis	2
Impetigo	2
Pneumonia	2
Strep Throat	4
Gastro-Intestinal Virus	58
Defects Found by Medical Examination:	
Otitis Media	1
Hay Fever	4
Heart	2
Abdomen	3
Spinal Curvature	8
Nutrition	4
Malocclusion	1

Defects Found by School Nurse:	
Vision	6
Hearing	4
Hypertension	2
Teeth	12
Proteinuria	3
Accidents Referred	29

Clinics and Special Referrals:

Attended:

Mental Health Meeting
Scoliosis Workshop

Courses Taught:

Standard First Aid
Advanced First Aid

Examining Physicians:

Robert Grassi, M.D.
Owen Mathewson, M.D.

School Nurse

Elizabeth G. Stevens, R.N.

